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August 28, 2013

Mr. Bruce H. Wolfe, Executive Officer  
California Regional Water Quality Control Board  
San Francisco Bay Region  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

Ms. Pamela Creedon, Executive Officer  
California Regional Water Quality Control Board  
Central Valley Region  
11020 Sun Center Drive, #200  
Rancho Cordova, CA 95670-6114

**Subject: 2012/2013 NPDES Annual Report**

Dear Mr. Wolfe and Ms. Creedon:

Enclosed is the 2012/2013 Annual Report for the City of Brentwood, which is required by and in accordance with Provision C.16 in National Pollutant Discharge Elimination System ("NPDES") Permit Number CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board and/or with Provision C.13 in NPDES Permit Number CA0083313 issued by the Central Valley Regional Water Quality Control Board.

This document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, generally true, accurate, and complete.

Sincerely,



Miki Tsubota, P.E.  
Assistant Director of Public Works

jc/kd

Enclosures

cc: Paul Eldredge, City Manager  
Bailey Grewal, Director of Public Works/City Engineer  
Jack Dhaliwal, Engineering Manager  
Jeff Cowling, Construction Inspector  
Laurie Monte, Code Enforcement Officer

ATTACHMENT B

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**Section 1 – Permittee Information**

<b>Background Information</b>					
<b>Permittee Name:</b>	City of Brentwood				
<b>Population:</b>	53,278				
<b>NPDES Permit No.:</b>	CAS612008 (San Francisco Bay RWQCB Permit) and/or CA00883313 (Central Valley RWQCB Permit)				
<b>Order Number:</b>	R2-2009-0074 (San Francisco Bay RWQCB) and/or R5-2010-0102 (Central Valley RWQCB)				
<b>Reporting Time Period (month/year):</b>	July 2012 through June 2013				
<b>Name of the Responsible Authority:</b>	Paul R. Eldredge			<b>Title:</b>	City Manager
<b>Mailing Address:</b>	150 City Park Way				
<b>City:</b>	Brentwood	<b>Zip Code:</b>	94513-1164	<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	(925) 516-5440		<b>Fax Number:</b>	(925) 516-5441	
<b>E-mail Address:</b>	peldredge@brentwoodca.gov				
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Jagtar Dhaliwal		<b>Title:</b>	Engineering Manager	
<b>Department:</b>	Public Works				
<b>Mailing Address:</b>	150 City Park Way				
<b>City:</b>	Brentwood	<b>Zip Code:</b>	94513-1164	<b>County:</b>	Contra Costa
<b>Telephone Number:</b>	(925) 516-5128		<b>Fax Number:</b>	(925) 516-5421	
<b>E-mail Address:</b>	jdhaliwal@brentwoodca.gov				

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

- 1) Participated in the Contra Costa Clean Water Program's (CCCWP's) Management Committee, Development Committee and Municipal Operations Committee/Work Group (MOC). Chairman of MOC.
- 2) Refer to the C.2 Municipal Operations section of the CCCWP's FY 12-13 Annual Report for a description of activities implemented at the countywide and/or regional level.

**C.2.a. ► Street and Road Repair and Maintenance**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater.
<b>Y</b>	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
<b>Y</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:



Permittee Name: City of Brentwood

**C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

<b>Y</b>	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater.
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs.
Comments:	

**C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

<b>Y</b>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains.
<b>Y</b>	Control of discharges from graffiti removal activities.
<b>Y</b>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities.
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal.
<b>Y</b>	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
<b>N/A</b>	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
Comments: The City does not contract out for graffiti removal.	

Permittee Name: City of Brentwood

**C.2.d. ► Stormwater Pump Stations**Does your municipality own stormwater pump stations: ☐ Yes ☒ NoIf your answer is **No** then skip to C.2.e.Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

<sup>1</sup> DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

Permittee Name: City of Brentwood

**C.2.e. ► Rural Public Works Construction and Maintenance**

Does your municipality own/maintain rural<sup>2</sup> roads: ☐ Yes ☒ No

If your answer is **No** then skip to C.2.f.

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas.
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources.
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts.
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality.
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion.
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate.
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings.
Comments including listing increased maintenance in priority areas:	

<sup>2</sup> Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

Permittee Name: City of Brentwood

**C.2.f. ► Corporation Yard BMP Implementation**Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard.
<input checked="" type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit.
<input type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s).

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input type="checkbox"/>	<b>N/A</b>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment.
<input type="checkbox"/>	<b>N/A</b>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system.
<input type="checkbox"/>	<b>N/A</b>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method.
<input checked="" type="checkbox"/>	<b>X</b>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used.
<input checked="" type="checkbox"/>	<b>X</b>	Cover and/or berm outdoor storage areas containing waste pollutants.

Comments:

**The City's Corporation Yard is self-contained and no run-off is discharged to Marsh Creek. The Corporation Yard is located within the confines of the City's Waste Water Treatment Plant. Surface drainage is discharged to on-site percolation ponds.**

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
	N/A	N/A	N/A

Section 3 - Provision C.3 Reporting New Development and Redevelopment

**C.3.b.v.(2)(a) ► Green Streets Status Report**

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The C.3 New Development and Redevelopment section of the CCCWP's FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

**C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013**

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

**C.3.b.v.(1) ► Regulated Projects Reporting**

Fill in attached table C.3.b.v.(1) or attach your own table including the same information.

**C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.**

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

X	Yes		No
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Comments (optional):

Permittee Name: City of Brentwood

**C.3.e.vi ► Special Projects Reporting**

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?

Yes

No    X

2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.

	Yes	X	No
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If you answered "Yes" to either question,

- 1) Complete Table C.3.e.vi. below.
- 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.

**C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.

(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.

Summary:

The treatment systems within the City of Brentwood include Hydrodynamic Separators (Primarily CDS Units), Inlet Cartridge Filters and/or Bio-Retention Facilities. City owned and maintained separators and filters are pumped out annually regardless of the condition. Debris accumulation has not been excessive. Private facilities are inspected annually or less frequently depending on debris accumulation or maintenance indicators. Common problems include determining and enforcing maintenance responsibility when ownership or management changes, or when multiple businesses discharge from the same facility. Additionally, some business owners have been non-communicative due to financial pressures from the economic downturn. Some of the hydrodynamic separator facilities appear to have never been maintained yet function properly and flows are not impeded by debris. In some of these cases, the facility may have gone out of business or may not have ever commenced operation.

Current year findings are similar to the prior year.

Permittee Name: City of Brentwood

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

The effectiveness of the City's O&M program is evident by Table C.3.h.iv and the City's Commercial/Industrial Inspection Tracking Data Base. We inspect well above the minimum of 20% of all treatment systems and/or HM controls on an annual basis.

(4) During the reporting year, did your agency:

• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	Yes		No		Not applicable. No treatment measures.
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.

If you answered "No" to any of the questions above, please explain:

#### C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.

Summary:

The Contra Costa Clean Water Program adopted a December 1, 2012 addendum to the *Stormwater C.3 Guidebook, 6<sup>th</sup> Edition*. The addendum, "Preparing a Stormwater Control Plan for a Small Land Development Project," includes step-by-step instructions, a project data form, and standard specifications for runoff reduction measures. The City of Brentwood's stormwater ordinance requires that applications for development approvals for projects subject to the permit's new development requirements include a Stormwater Control Plan meeting the criteria in the most recent version of the *Stormwater C.3 Guidebook*.

<sup>3</sup> If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
Private Projects											
Outlot B	2375 Sand Creek Road	Continental RE	N/A	7,540 SF new Retail Building	Marsh Creek	0.74	0.73	28,657	0	0	28,657
Black Angus	2355 Sand Creek Road	Black Angus	N/A	7,989 SF new Restaurant Building	Marsh Creek	1.81	1.80	38,662	0	0	38,662
Steeplechase II	O'Hara Ave./Atherton Blvd.	Van Daele Homes	N/A	6 new Single Family Homes	Marsh Creek	1.16	Under Design				
Public Projects											
Comments:											

<sup>10</sup> Include cross streets

<sup>11</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>12</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>13</sup> State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup> All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup> For redevelopment projects, state the post-project impervious surface area.



C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
Private Projects										
Outlot B	1/4/2013	1/15/2013	Trash Storage areas, Storm Drain Stenciling	Sidewalks along bio- swales/planters	Bio-retention facilities	O&M Agreement with Private Land Owner	IMP Sizing	N/A	N/A	Applies
Black Angus	5/24/2013	6/4/2013	Trash Storage areas, Storm Drain Stenciling	Sidewalks along bio- swales/planters	Bio-retention facilities	O&M Agreement with Private Land Owner	CCC IMP Sizing (1.3.1.0)	N/A	N/A	Applies
Steeplechase II	6/7/2013	6/18/2013	Under Design							
Comments:										

<sup>18</sup> For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup> For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>20</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>21</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>23</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>24</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>25</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>27</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup> If HM control is not required, state why not.

<sup>29</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
Public Projects										
Comments:										

<sup>30</sup> For public projects, enter the plans and specifications approval date.

<sup>31</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>32</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>34</sup> List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>35</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>36</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>38</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup> If HM control is not required, state why not.

<sup>40</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Brentwood City Hall	150 City Park Way	Yes	City of Brentwood	3/08/2013	Annual	Contech Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 5.0 ac
Acorn Self Storage	6900 Lone Tree Way	No	Acorn Self Storage	10/25/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 7.3 ac
Balfour Medical Facility	2221 & 2201 Balfour Rd,	No	Equus Group	1/9/2013	Routine	Catch Basin Filters	Maintained by DPS	N/A	Area Treated: 1.5 ac
Delta Valley Athletic Club	120 & 140 Guthrie Lane	No	Matt Ellison	1/9/2013	Routine	Catch Basin Filters	Maintained by DPS	N/A	Area Treated: 3.9 ac
Harvest Commerce Center	9000 Brentwood Blvd.	No	Property Innovations; 925-516-1629	2/7/2013	Annual	Hydrodynamic Separators (2)	Maintained by Roto Rooter	N/A	Area Treated: 4.9 ac
LDS Church	1875 Highland Way	Yes	Church	6/28/2013	Routine	Bio-Retention Facility	Proper Installation	N/A	Area Treated: 3.4 ac
Jehovah's Witness Church	Smith Road	Yes	Church	3/6/2013	Routine	Bio-Retention Facility	Proper Installation	N/A	Area Treated: 2.7 ac
Shops at Fairview	3101 Balfour Rd/corner with Fairview Ave	No	Balfour Partners	2/7/2013	Annual	Hydrodynamic Separator / Bio-Retention Facility	Maintained by SWIM's	N/A	Area Treated: 9.6 ac
Empire Retail Shopping Center	2415 Empire Ave.	No	Empire Retail Shopping Center	8/06/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	Area Treated: 13.3 ac
Walgreens	2271 Balfour Rd.	No	Walgreens	1/24/2013	Routine	Bio-Retention Facility	Functional - Maintained	N/A	Area Treated: 3.3 ac
Walgreens	6570 Lone Tree Way	No	Walgreens	1/24/2013	Routine	Bio-Retention Facility	Functional - Maintained	N/A	Area Treated: 2.2 ac
Vic Stewarts	2270 Balfour Rd.	No	Vic Stewarts	4/11/2012	Routine	Bio-Retention Facility	Functional - Maintained	N/A	Area Treated: 3.4 ac
Best Buy Center	6600 Lone Tree Way	No	Best Buy Center	10/25/2012	Annual	Hydrodynamic Separator / Bio-Retention Facility	Maintained by SWIM's	N/A	Area Treated: 3.7 ac
Carmel Estates	Carmel Pkwy/Marsh Creek	Yes	City of Brentwood	11/20/2012	Routine	Bio-Retention Facility	No Issues	N/A	Area Treated: 35.6 ac

<sup>41</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc..) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>45</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup> State the enforcement action(s) taken, if any.

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Trash Capture Device	Thompsons Dr.	Yes	City of Brentwood	12/14/2012	Routine	Trash Capture Device	Maintained by City	N/A	Area Treated: 297 ac
Balfour Rd. & Cortona Way	Behind Chevron next to Car Wash	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 27.3
GI_048 - John Muir Pkwy./Eagle Rock Way	Behind Kindercare	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 77.7 ac
GI_012 - Neroly Rd.	End of Pristine Way	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 221.3 ac
GI_011 - Neroly Rd.	End of Simba Place	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: Part of GI_012 above
GI_008 - Sycamore Dr.	White Swan St./Ibis St.	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 7.6 ac
GI_013 - Helena Way	Backs up to Creek	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 99.6 ac
GI_010 - 1473 Fairview Ave.	In Backyard (easement)	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 58.6 ac
Holsapple Way	Behind Rose Bushes	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: Part of GI_012 above
GI_055 - Atherton & Sheldon	In Crosswalk	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: Part of GI_012 above
GI_056 - Blumen & Atherton	In Crosswalk	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: Part of GI_012 above
Wayne Dr.	Next to Creek on Grant St.	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 30.5 ac
GI_002 - Sand Creek Rd.	Westbound east of O'Hara	No	City of Brentwood	1/15/2013	Annual	Hydrodynamic Separator	Maintained by City	N/A	Area Treated: 9.6 ac
GI_001	Sand Creek Business Center	No	Sand Creek Business Center	8/23/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_065 below
GI_003	Balfour Rd./Fairview Ave.	No	Safeway	4/13/2012	Annual	Hydrodynamic Separator	Cleaned out	N/A	Area Treated: 10.0 ac
GI_004	Fairview Ave./Pierce St. – 6935 Lone Tree Way	No	Tri City Plaza	4/18/2011	Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: 4.2 ac
GI_005	Brentwood Bl./Balfour Rd. (S)	No	Brentwood Car Wash		Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: 0.8 ac

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

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Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
GI_006	Brentwood Bl./Balfour Rd. (N)	No	Garin Ranch Commercial Center	3/13/2013	Routine	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: 9.0 ac
GI_007	Brentwood Bl./Balfour Rd. (N)	No	Garin Ranch Commercial Center	3/13/2013	Routine	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_006 above
GI_009 – Copper Gate	Business Center Dr./Copper Gate	No	Copper Gate	9/5/2006	Routine	Hydrodynamic Separator	Needs Maintenance	N/A	Area Treated: 11.2 ac
GI_014	Balfour Rd./Griffith Ln.	No	In-Shape Health Club	1/27/2012	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: 6.8 ac
GI_015- Empire Crossings	6471 Lone Tree Way	No	Empire Crossings Shopping Center/Les Schwabb Tire Center	3/5/2013	Annual	Hydrodynamic Separator/Bio-Retention Facility	Maintained	N/A	Area Treated: 9.1 ac
GI_016	Highland Dr./Sand Creek Rd.	No	La Fuente Plaza	1/13/2012	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: 1.1 ac
GI_018	Deer Ridge Country Club/Foothill Dr.	No	Deer Ridge Country Club		Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: 8.3 ac
GI_019	Deer Ridge Country Club/Foothill Dr.	No	Deer Ridge Country Club		Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: Part of GI_018 above
GI_020	Home Depot/Lone Tree Way	No	Home Depot	3/21/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 57.2 ac
GI_021	Business Center Dr./Copper Gate	No	Copper Gate	9/5/2006	Routine	Hydrodynamic Separator	Needs Maintenance	N/A	Area Treated: Part of GI_009 above
GI_023	2400 Balfour Rd.	No	John Muir Medical Center	10/25/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 9.6 ac
GI_024	Elkins Way	No			Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: 29.1 ac
GI_025	Elkins Way	No			Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: Part of GI_024 above
GI_026	Elkins Way	No			Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: Part of GI_024 above
GI_027	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	1/27/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: 13.4 ac
GI_028	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	3/13/2013	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_027 above

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

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Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
GI_029	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	3/13/2013	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_027 above
GI_030	Arbor Ridge Apartments/Shady Willow Ln.	No	Arbor Ridge Apartments	3/13/2013	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_027 above
GI_031	3291 Walnut Blvd./Continente Way	No	Dr. Jeffry – Walnut Commercial Center	3/14/2012	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: 2.8 ac
GI_032	Central Ave./Walnut Blvd.	No	City of Brentwood	1/15/2013	Routine	Fossil Filter	No issues	N/A	Area Treated: 3.6 ac
GI_033	Central Ave./Walnut Blvd.	No	City of Brentwood	1/15/2013	Routine	Fossil Filter	No issues	N/A	Area Treated: Part of GI_032 above
GI_034	Adams Ln.	No	BUSD		Routine	Hydrodynamic Separator	No issues	N/A	Area Treated: 12.3 ac
GI_035 – Westmont of Brentwood	450 John Muir Pkwy.	No	Westmont of Brentwood	1/29/2013	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 4.53 ac
GI_036 – Brentwood Medical Center	350 John Muir Pkwy	No	Brentwood Medical Center	10/25/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 3.7 ac
GI_039	Elkins Way	No		3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: Part of GI_024 above
GI_040	415 Beatrice Ct.	No	Woodmore Finishing/Road Runner RV	3/16/2011	Annual	Hydrodynamic Separator	Needs Maintenance	NOV	Area Treated: Part of GI_024 above
GI_041	Elkins Way	No		3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: Part of GI_024 above
GI_042	Carrol Ct.	No	Eco Water	4/12/2011	Annual	Hydrodynamic Separator	Maintained	NOV	Area Treated: Part of GI_024 above
GI_043	420 Beatrice Ct.	No	Sean McCauley	4/28/2011	Annual	Hydrodynamic Separator	Needs Maintenance	NOV	Area Treated: Part of GI_024 above
GI_044 – Country Club Retail	380 West Country Club Dr.	No	Equus Group	2/10/2012	Annual	Hydrodynamic Separator	Maintained by DPS	N/A	Area Treated: 3.1 ac
GI_045	John Muir Pkwy./Ventura Dr.	No	Westmont of Brentwood	4/10/2013	Annual	Hydrodynamic Separator	Needs Maintenance	N/A	Area Treated: Part of GI_035 above
GI_046	Elkins Way			3/16/2011	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: Part of GI_024 above

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

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GI_049	2101 Sand Creek Rd.	No	Villa Amador	8/23/2012	Biannual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: 7.7 ac
GI_050	2101 Sand Creek Rd.	No	Villa Amador	8/23/2012	Biannual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_049 above
GI_051	2101 Sand Creek Rd.	No	Villa Amador	8/23/2012	Biannual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_049 above
GI_052	2101 Sand Creek Rd.	No	Villa Amador	8/23/2013	Biannual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_049 above
GI_053	Central Blvd./UPRR	No	Bank Owned	3/13/2012	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: 45 ac
GI_054	Central Blvd./UPRR	No	Bank Owned	3/13/2012	Annual	Hydrodynamic Separator	Functional	N/A	Area Treated: Part of GI_053 above
GI_057	Wildflower/Balfour Rd.	No	Prescott Management	4/9/2013	Biannual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 6.7 ac
GI_058	Wildflower/Balfour Rd.	No	Prescott Management	4/9/2013	Biannual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: Part of GI_057 above
GI_060	Fairview Ave – 6935 Lone Tree Way	No	Tri City Plaza	4/18/2011	Routine	Hydrodynamic Separator	Functional	N/A	Area Treated: 2.5 ac
GI_061	Sand Creek Rd./Raley's Shopping Center	No	Raley's Shopping Center	11/9/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 22.7 ac
GI_062	1275 Fairview Ave.	No	Resurrection Ministries Church	3/13/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: 4.9 ac
GI_063 – Bank of the West	4550 Balfour Rd.	No	Bank of the West		Annual	Hydrodynamic Separator	Needs Maintenance	N/A	Area Treated: 1.3 ac
GI_064 - Walgreens	4520 Balfour Rd.	No	Walgreens	3/1/2013	Annual	Hydrodynamic Separator	Maintained by DPS	N/A	Area Treated: 3.3 ac
GI_065 – Sand Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	8/23/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: 11.6 Ac
GI_066 – Sand Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	8/23/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_065 above
GI_067 – Sand Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	8/23/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_065 above

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

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Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
GI_067a – Sand Creek Business Center	191 Sand Creek Rd.	No	Sand Creek Business Center	8/23/2012	Annual	Hydrodynamic Separator	Maintained by REM	N/A	Area Treated: Part of GI_065 above
GI_068 – Home Depot	5631 Lone Tree Way	No	Home Depot	12/20/2012	Annual	Hydrodynamic Separator	Maintained by SWIM's	N/A	Area Treated: Part of GI_020 above
GI_069	750 Larkspur Ln.	No	Brentwood Senior Commons	2/5/2013	Annual	Hydrodynamic Separator	Needs Maintenance	Sent Warning	Area Treated: 3.4 ac
GI_070	750 Larkspur Ln.	No	Brentwood Senior Commons	2/5/2013	Annual	Hydrodynamic Separator	Needs Maintenance	Sent Warning	Area Treated: Part of GI_069 above
GI_071	750 Larkspur Ln.	No	Brentwood Senior Commons	2/5/2013	Annual	Hydrodynamic Separator	Needs Maintenance	Sent Warning	Area Treated: Part of GI_069 above
GI_072 – Streets of Brentwood	2565 Sand Creek Rd.	No	Streets of Brentwood – Continental Real Estate	1/31/2012	Annual	Hydrodynamic Separator/Bio-Retention Facility	Maintained by SWIM's	N/A	Area Treated: 53.7 ac
GI_073	Ghiggeri Dr.	No	City of Brentwood	1/15/2013	Annual	Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: 1.3 ac
GI_074	Ghiggeri Dr.	No	City of Brentwood	1/15/2013	Annual	Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: Part of GI_073 above
GI_075	Lone Tree Way/Empire Ave.	No	City of Brentwood	1/15/2013	Quarterly	REM Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: 0.4 ac
GI_076	San Jose Ave./Raley's Shopping Center	No	City of Brentwood	1/15/2013	Quarterly	REM Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: 0.8 ac
GI_077	Dainty Ave./Marsh Creek Bridge	No	City of Brentwood	1/15/2013	Quarterly	REM Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: 0.6 ac
GI_078	Walnut Blvd/Oak St.	No	City of Brentwood	1/15/2013	Quarterly	REM Catch Basin Cartridge Filter Insert	Maintained by City	N/A	Area Treated: 1 ac



C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

<sup>47</sup> Date that a planning application for the Special Project was submitted.

<sup>48</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>49</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>51</sup> For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>52</sup> List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>53</sup> List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

**Program Highlights**

Provide background information, highlights, trends, etc.

Updated Potential Facility list with priorities and frequencies. Inspections were conducted at multi-use shopping centers, restaurants, retail gas outlets, auto service facilities, fast food establishments, convenience stores, grocery stores, concrete batch plants, trash enclosures and golf course maintenance yards. Two inspectors participated in the annual Countywide Industrial & Commercial Inspection training. Staff regularly participates in the Countywide Municipal Operations Committee and served as Chairman this reporting period.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 11-12 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

Refer to the C.4. Industrial and Commercial Site Controls section of the CCCWP's FY 12-13 Annual Report for a description of activities of the CCCWP's Municipal Operations Committee and/or the BASMAA Municipal Operations Committee.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?

☒ Yes ☐ No

If No, explain:

**C.4.b.iii.(1) ► Potential Facilities List**

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See attachment C.4.b.iii.(1) ► Potential Facilities List / C.4.b.iii.(2) ► Facilities Scheduled for Inspection

**C.4.b.iii.(2) ► Facilities Scheduled for Inspection**

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See Attachment C.4.b.iii.(2)

**C.4.c.iii.(1) ► Facility Inspections**

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	114	
Total number of inspections conducted	183	
Number of violations (excluding verbal warnings)	8	
Sites inspected in violation	8	7%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	12.5%
Comments: Sites inspected in violation are counted by a specific sorting of all facility enforcement actions from the City's Data Base. The Data Base will document the type of enforcement action taken. Several violations have not been resolved within 10 days and further enforcement action was taken to correct the violations; those that are not deemed an immediate threat to the stormwater system will be given an extension to be corrected.		

**C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed**

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	8
Comments: Discharge streams at a particular site are counted as one discharge per inspection per site.	

**C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) <sup>48</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>49</sup>
Level 1	Warning Notice, Verbal Warning, Education, RTC	22	12%
Level 2	Cease & Desist; Stop Work Orders; NOV	1	50%
Level 3	Administrative Citations	0	0%
Level 4	Referral State Agencies	0	0%
<b>Total</b>		23	62%

**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

Business Category <sup>50</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
The Floor Man	1	1

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup> List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Commercial/Industrial Stormwater Inspection Training Workshop	May 16, 2013	<ul style="list-style-type: none"> <li>• What you can and cannot do in a creek</li> <li>• State General Industrial Permit Reissuance</li> <li>• Management and cleanup of PCBs</li> <li>• Field trip/training on how to inspect a large water park including restaurant, parking, shopping and entertainment facilities</li> </ul>	3	50%

**Section 5 – Provision C.5 Illicit Discharge Detection and Elimination**

**Program Highlights**

Provide background information, highlights, trends, etc.

Activities for the reporting year conducted by the City of Brentwood include:

- 1) Maintain our collection system screening program
- 2) Participation in the CCCWP's Municipal Operations Committee

Refer to the C.5 Illicit Discharge Detection and Elimination section of CCCWP's FY 12-13 Annual Report for description of activities conducted at the countywide or regional level of behalf of all Permittees.

**C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List**

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Brentwood Police Department	Emergency Response for Public Safety	925-778-2441
Contra Costa Hazardous Waste	Emergency Response clean up and assessment of spill	877-662-8376
Brentwood Public Works Standby	Response for Public Safety	925-382-4157

**C.5.d.iii ► Evaluation of Mobile Business Program**

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

We provide pamphlets for Wash Water Disposal Practices for Mobile Surface Cleaners and Carpet Cleaners to businesses/owners/employees/maintenance crews when they obtain their business license applications or in the field when activity is observed. Depending on the egregiousness of the discharge, the violator would either be given a pamphlet with an educational talk and (1) the activity shut-down until BMP compliance; or (2) complete shut-down of activity and citation. In either case, the client/manager would be notified and educated/cited accordingly.

Refer to the C.5 Illicit Discharge Detection and Elimination section of the CCCWP's FY 12-13 Annual Report for a description of efforts by the CCCWP's Municipal Operations Committee and the BASMAA Municipal Operations Committee to address mobile businesses.

**C.5.e.iii ► Evaluation of Collection System Screening Program**

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description: City of Brentwood staff cleans a quarter of the City's sewer system a year and continue to strive on making these goals. We have reached these goals the last three years by cleaning quadrants one, two and three. We are currently working on quadrant four. Our system has been found to be in good shape. However, our main problems continue to be grease, construction debris and concrete.

**C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking**

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	1	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	100%
Discharges resolved in a timely manner (C.5.f.iii.(3))	1	100%

Comments:

We have maintained our S.O.P's (Standard Operating Procedures) for overflows/discharges and have a step by step plan that helps eliminate any sanitary sewer overflows (SSO), chemical spills, etc. from reaching our storm water system. This plan could involve anything from sand bags around a catch basin to eliminate a small amount of discharge from entering the storm drain system to plugging a line that has a larger spill that reached the storm drain system and eliminating it from reaching the creek.

**C.5.f.iii.(4) ► Summary of major types of discharges and complaints**

Provide a narrative or attach a table and/or graph.

Major types of discharges in decreasing order of severity include (1) concrete spillage and residue washed off the pavement, (2) fuel or hydraulic fluid spills onto the street, (3) construction site sediment direct runoff or washing from the street, (4) pressure washing sidewalks in front of businesses, (4) hosing down motorcycles over the storm drain, (5) hosing off pool filters into the gutter or over the storm drain and (6) domestic or fire system water flushing onto the pavement for new systems or maintenance of existing systems. Most of the time when complaints are received for these violations the illicit activity has stopped before the inspector or code enforcement officer has arrived. Unless this is witnessed firsthand by the inspector or officer or a photograph was taken of the illicit activity an enforcement action cannot be administered. In each case, however, the suspected violator is confronted and educated on the violation. A BMP pamphlet is also given and explained. In severe cases where contaminants can still be detected City Operations' crews or County Hazmat is dispatched to clean out the storm drain.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	15	156
Comments: All active sites are inspected for storm water runoff quality at least weekly regardless of size or priority level.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
BMP Category	Number of Violations <sup>51</sup> excluding Verbal Warnings	% of Total Violations <sup>52</sup>
Erosion Control	18	11%
Run-on and Run-off Control	18	11%
Sediment Control	18	11%
Active Treatment Systems	0	0
Good Site Management	113	67%
Non Stormwater Management	0	0
<b>Total<sup>53</sup></b>	<b>167</b>	<b>100%</b>

<sup>51</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

<sup>52</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>53</sup> The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.



**C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions**

	Enforcement Action (as listed in ERP) <sup>54</sup>	Number Enforcement Actions Issued	% Enforcement Actions Issued <sup>55</sup>
Level 1 <sup>56</sup>	Verbal Warning/Warning Notice/Education Outreach	159	95%
Level 2	Notice of Violation	7	4%
Level 3	Formal Enforcement (Administrative Penalties, Cost Recovery)	1	1%
Level 4	Legal Action and/or Referral to State and Federal Agencies	0	100%
Total		167	100%

**C.6.e.iii.1.f, g ► Illicit Discharges**

	Number
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	8
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	8

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

**C.6.e.iii.1.h, i ► Violation Correction Times**

	Number	Percent
Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	167	% <sup>57</sup>
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	% <sup>58</sup>
Total number of violations (excluding verbal warnings) for the reporting year <sup>59</sup>	167	100%
Comments: Any / all violations were corrected within the 30 day discovery period.		

**C.6.e.iii.(2) ► Evaluation of Inspection Data**

Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).

Description:

The inspection data we acquire from our data base is not in the same format as requested in the annual report form. As a result a certain level of interpolation is necessary.

**C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness**

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:

The City of Brentwood's strengths lie in our proactive approach to training, education and public outreach. Improvements may include the need for additional inspection and enforcement staff resulting from economic downsizing. Current staffing levels have necessitated diversification of duties as dictated by management priorities. All construction inspectors and code enforcement staff have wireless laptops in their vehicles where inspection observations can be input directly into the data base. As the City's data base was developed several years prior to adoption of the MRP input category modifications need to be implemented to minimize data interpolation when summarizing MRP reporting data. City staff continues to regularly participate in the CCCWP Development Committee.

<sup>57</sup> Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>58</sup> Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<sup>59</sup> The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

Refer to the C.6 Construction Site Control section of the CCCWP's FY 11-12 Annual Report for a description of activities at the countywide or regional level.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
QSP Exam Preparation	11/27-28/2012	Certification for Qualified Storm Water Pollution Prevention Plan Practitioner	1	16.67%
CESSWI Exam Preparation	7/19/2012	Certification for Erosion, Sediment and Storm Water Inspector	3	50%

Section 7 – Provision C.7. Public Information and Outreach

**C.7.a ► Storm Drain Inlet Marking (existing storm drains)**

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

**Guidance:** Based on the total number of municipality maintained storm drain inlets stenciled with a marking such as "No dumping, drains to Bay", provide the percentage that was inspected and maintained as legible during the following fiscal years:

**Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:**

2009-10: 90%

2010-11: 90%

2011-12: 90%

2012-13: 90%

**C.7.a ► Storm Drain Inlet Marking (newly-constructed, privately-maintained streets)**

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

2009-10: 100% projects

2010-11: 100% projects

2011-12: 100% projects

2012-13: 100% projects

The City of Brentwood Standard Specifications requires all projects, public or private, to have "Drains to Creek" markings or stencils applied to all storm drain inlets prior to acceptance. All projects that discharge to the City's storm drain system will be required to apply for an encroachment permit. Sign-off on the encroachment permit will not occur unless 100% of the inlets are marked. Markings on older streets are applied or on streets where markings have faded are re-applied with outreach volunteer assistance.

Permittee Name: City of Brentwood

**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:

**Refer to Section 7 in the CCCWP's FY 12-13 Annual Report for a complete review of advertising efforts conducted by the CCCWP on behalf of all Permittees.**

**C.7.b.iii.1 ► Pre-Campaign Survey**

*(For the Annual Report following the pre-campaign survey)* Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

**Refer to Section C.7 in the CCCWP's FY 12-13 Annual Report for complete details on the pre-campaign survey conducted for the CCCWP's Pesticide Campaign."**

Place an **X** in the appropriate box below:

☐ Survey report attached

☒ Reference to regional submittal:

**C.7.c ► Media Relations**

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

- **Brentwood Connection Newsletter published and mailed to residents 3 times per year.**
- **Brentwood Press weekly newspaper delivered to all Brentwood residents highlighting events such as the annual Marsh Creek Cleanup, Brentwood Cornfest and multiple outreach events hosted by the Friends of Marsh Creek and REI.**
- **Yearly Solid Waste Service Guide mailed to all City of Brentwood Solid Waste customers.**
- **Park and Recreation Activities Guide mailed out 3 times per year to all City of Brentwood residents.**

**Refer to BASMAA's "MRP Regional Supplement for Training and Outreach Report" for a summary of media relations efforts conducted during FY 12-13 on behalf of all Permittees.**

Permittee Name: City of Brentwood

**C.7.d ► Stormwater Point of Contact**

Summary of any changes made during FY 12-13:

<http://www.brentwoodca.gov/departments/pw/engineering/npdes/index.cfm>

The City's website is updated as needed; as the most current information is provided to the webmaster. The point of contact is Jack Dhaliwal.

Refer to Section C.7 of the CCCWP's FY 12-13 Annual Report for efforts conducted countywide to publicize stormwater points of contact (e.g. CCCWP's website, hotline, outreach materials, etc.).

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., EnviroScape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>
<b>Public Works Open House May 21, 2013</b> <b>2201 Elkins Way Brentwood 94513</b> <b>Local</b>	<b>Open house for public and 4<sup>th</sup> graders from local schools.</b> <b>Equipment, informational booths and demonstrations. Educational scavenger hunt.</b> <b>Backhoe competition event.</b> <b>Ecological Entertainment – recycling, water conservation and wastewater education.</b> <b>GIS – locate your street interactive game.</b> <b>Storm water information/Watershed model</b> <b>Storm water/ Friends of Marsh Creek.</b> <b>Equipment displays.</b>	<b>Total number reached 450 including 350 students and 100 chaperones and teachers.</b> <b>Received a few letters from students/teachers commending staff efforts for the event.</b>

Permittee Name: City of Brentwood

	<b>Water source to tap demonstration</b> <b>Water Conservation &amp; water meter reading.</b> <b>Camera Truck/Jetting demonstration.</b> <b>Water quality Laboratory demonstrations.</b> <b>Refuse truck with recycling information.</b> <b>Fleet shop w/refuse truck on portable jack display.</b> <b>Confined Space Equipment display.</b> <b>Personal Protective Equipment display.</b>	
<b>Annual Cornfest in Brentwood</b> <b>July 13, 14 &amp; 15, 2012</b>	City of Brentwood staff hosts a booth in the information alley section of the event. The booth is visited by the general public and children of all ages. One table in the booth is designated for storm water quality where questions are answered and pamphlets and other promotional materials are distributed. Another table in the booth is designated for The Friends of Marsh Creek. Staff answers questions, solicits new volunteers and promotes upcoming events.	Attendance was approximately 40,000

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

The City of Brentwood actively participates with The Friends of Marsh Creek Watershed Stewardship Group which spans the regions of Brentwood, Oakley, and unincorporated Contra Costa County. City of Brentwood staff jointly participates in outreach activities with The Friends of Marsh Creek; both City of Brentwood and Friends of Marsh Creek initiated activities.

Permittee Name: City of Brentwood

**C.7.g. ► Citizen Involvement Events**

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>
<b>Public Works Open House May 21, 2013</b> <b>2201 Elkins Way Brentwood 94513</b> <b>Local</b>	<b>Open house for public and 4<sup>th</sup> graders from local schools.</b> <b>Equipment, informational booths and demonstrations. Educational scavenger hunt.</b> <b>Backhoe competition event.</b> <b>Ecological Entertainment – recycling, water conservation and wastewater education.</b> <b>GIS – locate your street interactive game.</b> <b>Storm water information/Watershed model</b> <b>Storm water/ Friends of Marsh Creek.</b> <b>Equipment displays.</b> <b>Water source to tap demonstration</b> <b>Water Conservation &amp; water meter reading.</b> <b>Camera Truck/Jetting demonstration.</b> <b>Water quality Laboratory demonstrations.</b> <b>Refuse truck with recycling information.</b> <b>Fleet shop w/refuse truck on portable jack display.</b> <b>Confined Space Equipment display.</b> <b>Personal Protective Equipment display.</b>	<b>Total number reached 450 including 350 students and 100 chaperones and teachers.</b> <b>Received a few letters from students/teachers commending staff efforts for the event.</b>
<b>Annual Marsh Creek Clean Up Event</b> <b>City of Brentwood – Marsh Creek</b> <b>Local</b> <b>September 15, 2012</b>	Marsh Creek Clean Up Event	<b>321 Volunteers</b> <b>4.4 tons of trash/recyclables collected</b> <b>963 hours volunteered</b> <b>9 miles of creek bank cleaned</b>



Permittee Name: City of Brentwood

**C.7.h. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.

Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Provide the following information: Name Grade or level (elementary/ middle/ high) Refer to the C.7 Section of the CCCWP's FY 12-13 Annual Report for a description of School-age Children Outreach efforts conducted at the countywide level. In addition, add information on any local School-age Children Outreach efforts to this table.	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
<b>Grant funded Environmental Assemblies for K-8 grades in the Brentwood Union School District</b>	<b>45 minute assembly focusing on:</b> <ul style="list-style-type: none"> <li>• Reducing waste by buying and using less</li> <li>• How to properly recycle at home and school</li> <li>• What natural resources are and how we can protect them</li> <li>• How to conserve, protect, and respect water</li> <li>• How water gets from the source to Brentwood home and schools</li> <li>• Basic principles of Ecology and the interconnectedness of life on Earth</li> </ul> <b>Wastewater – what not to put down the drain</b>	<b>Total number reached is 3,150 students, teachers and attendees.</b>	<b>Teachers and school administrative staff have stated how they and the students now have a better understanding of recycling, water conservation, and what can go down the drain. The School Recycling program continues to be productive with a recycling load contamination rate of only 5% that is an improvement of 5% from last year. Keeping 120.15 tons of recyclable materials from the land fill and potential pollution.</b>

Permittee Name: City of Brentwood

<b>Public Works Open House May 21, 2013</b> <b>2201 Elkins Way Brentwood 94513</b> <b>Local</b>	<b>Open house for public and 4<sup>th</sup> graders from local schools.</b> <b>Equipment, informational booths and demonstrations. Educational scavenger hunt.</b> <b>Backhoe competition event.</b> <b>Ecological Entertainment – recycling, water.</b> <b>conservation and wastewater education.</b> <b>GIS – locate your street interactive game.</b> <b>Storm water information/Watershed model.</b> <b>Storm water/ Friends of Marsh Creek. Equipment displays.</b> <b>Water source to tap demonstration.</b> <b>Water Conservation &amp; water meter reading.</b> <b>Camera Truck/Jetting demonstration.</b> <b>Water quality Laboratory demonstrations.</b> <b>Refuse truck with recycling information.</b> <b>Fleet shop w/refuse truck on portable jack display.</b> <b>Confined Space Equipment display.</b> <b>Personal Protective Equipment display.</b>	<b>Total number reached 450 including 350 students and 100 chaperones and teachers.</b>	<b>Received a few letters from students/teachers commending staff efforts for the event. A quiz was provided to each student where questions can be answered from the information provided at each booth. Informational giveaways such as pencils, stickers and small toys were provided to students at most booths.</b>
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**C.7.i. ► Outreach to Municipal Officials**

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:

City Council presentations by City Staff have been conducted on Clean Water Program activities and MRP implementation since the beginning of the permit term. Additional City Council presentations by The Friends of Marsh Creek have been conducted on volunteer creek cleanup activities, a grant funded fish ladder construction project at the Marsh Creek drop structure and its effectiveness on upstream salmon migration, riparian native species planting projects in Marsh Creek, and associated Grants pending or received.

Refer to the CCCWP's FY 12-13 Annual Report for additional outreach activities conducted to municipal officials by the CCCWP.

## Section 8 - Provision C.8 Water Quality Monitoring

**C.8 ► Water Quality Monitoring**

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

**Summary**

The City of Brentwood owns and operates its own Waste Water Treatment Plant and City staff conducts sampling, testing and reporting of discharges to Marsh Creek and the baseline creek flows on a regular basis. Additionally, The Friends of Marsh Creek monitors creek flows at the Marsh Creek drop structure monitoring station and advises staff of any significant surges which could be caused by major discharges.

During FY 12-13, we contributed through the CCCWP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by the CCCWP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.b ► Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation. **Footnote #61 provides the list of active ingredients that need to be reported under the pyrethroids class of pesticides.**

**Trends in Quantities and Types of Pesticides Used<sup>60</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>					
Orthene TTO			10 ounces	7.5 ounces	
Product or Pesticide Type B					
<b>Pyrethroids</b>					
Bifenthrin		1 gallon			
Cyfluthrin		6 ounces			
Carbaryl					
Fipronil		20 ounces			

**C.9.c ► Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	6
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	6
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

<sup>60</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>61</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin, bifenthrin, beta-cyfluthrin, bioallethrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, fenpropathrin, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (d-phenothrin), tau-fluvalinate, tefluthrin, tetramethrin, tralomethrin, cis-permethrin, and zeta-cypermethrin.

Permittee Name: City of Brentwood

**C.9.d ► Require Contractors to Implement IPM**

Did your municipality contract with any pesticide service provider in the reporting year?

☒

Yes

☐ No

If yes, attach one of the following:

☒ Contract specifications that require adherence to your IPM policy and standard operating procedures, OR☐ Copy(ies) of the contractors' IPM certification(s) or equivalent, OR☐ Equivalent documentation.If **Not attached**, explain:**C.9.e ► Track and Participate in Relevant Regulatory Processes**Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

**During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the CCCWP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.**

**C.9.f ► Interface with County Agricultural Commissioners**

Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?

☐

Yes

☒

No

If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.

**C.9.g. ► Evaluate Implementation of Source Control Actions Relating to pesticides**

*(For FY 12-13 Annual Report only)* Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

**The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the CCCWP's FY 12-13 Annual Report"**

**Additionally, evidence of effectiveness conducted locally includes the following control measures:**

- **Formal adoption of IPM Policy/Ordinance**
- **Requirement for contractors to Implement IPM**

Permittee Name: City of Brentwood

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

**C.9.h.iv ► Pest Control Contracting Outreach**

(For FY 12-13 Annual Report only) Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional report that summarizes these actions.

Summary:

See the C.9 Pesticides Toxicity Control section of the CCCWP's FY 12-13 Annual Report for a report that evaluates outreach to residents".

**C.9.h.vi ► Public Outreach: Pest Control Operators**

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

See the C.9 Pesticides Toxicity Control section of CCCWP's FY 12-13 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

**Response to Water Board Staff Comments on Section 9, Provision  
C.9, of FY 11-12 Annual Report**

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)**

**Descriptions of Actions/Tasks (Conducted or Planned):**

The City of Brentwood completed installation of a grant funded Gross Solids Removal Device within an existing residential subdivision during this reporting period. The vault containing this device intercepts a 72" trunk line discharging to Marsh Creek a short distance away. The City has cleaned out the device 4 times already in less than 12 months. While the quantity of trash and leaves was not measured it was nevertheless significant as evidenced by the frequent need for cleaning. Each inspection revealed that stormwater was flowing over the concrete weir due to impaction of the capture "basket". Inspection of the outfall in Marsh Creek further reinforced its effectiveness by comparing the lack of deposited debris in the creek bed to an adjacent outfall without a trash capture device. The total area treated by this trash capture device amounts to 297 acres. The City has installed numerous public and private hydrodynamic separators at the end of storm drain lines within the past 13 years which were initially intended to capture silt, but have become extremely effective in capturing trash. The City has 75 underground trash capture devices installed and functioning to-date. The City also has numerous catch basin filter inserts installed though out public and private developments. Many shopping centers and churches have these inserts which are verified for operation & maintenance but not all tracked individually as a trash capture device. Additionally, implementation of Provision C.3 has been extremely effective at diverting trash from the piped storm drain system. Bio-retention facilities are typically maintained by landscape crews who remove the accumulated trash on a frequent basis. Total land area treated to-date by full capture devices is at least 1,307 acres.

**See Attachments:**

1. C.4.b.iii.(1) for list of full capture devices installed to-date
2. C.10.a.iii - Trash Generation Rates Map.
3. C.10.a.iii - Generation Management Area Maps
4. C.10.a.iii - Maps of Trash Capture Devices with Land Area Treated

**Descriptions of Maintenance Activities:**

All maintenance activities, verifications and inspections are tracked in the City Data Base and available to print reports for audit. Maintenance activities for hydrodynamic separators, which make up the bulk of the trash capture devices in the City, include a visual inspection with a sludge judge, analysis and characterization of contents and pump-out. The new large in-line trash capture device owned and maintained by the City is maintained by at least four City personnel, four times already this year. This is very labor intensive and requires a vactor truck, pressure washer, safety hoist and air monitoring equipment. This basket filter device can become so clogged with leaves and garbage in a very short period of time due to the 72" storm drain trunk line that it intercepts. Storm water will be flowing over the weir wall when this occurs. The leaves are extremely difficult to dislodge in all the basket opening fins. This device, however, is extremely effective at diverting a major source of trash.

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**C.10.a.iii ► Minimum Full Trash Capture (List of Devices)**

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

See Attachment C.4.b.iii.(1) for list of full capture devices installed to-date and land area treated.

Bio-Retention Facilities are also included as they restrict trash to the landscaped basins or swales thereby diverting anything but water from the storm drain system. Landscape maintenance crews in turn collect the accumulated trash.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
Management Area #7 (Low "Green" areas)	Hydrodynamic Separator – CDS, Vorsentry, Contech, Stormceptor, StormGate, Baysaver, Kristar, Inlet filter/Cartridge Insert and bio-retention (BT) facilities.	Installed	Annual (bi-retention facilities are maintained much more frequently)	75 (vaults) 16 (inserts/BT)	1,307.4
Totals				91	1,307

**C.10.b.iii ► Trash Hot Spot Assessment**

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed ( cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
#1 Brentwood Blvd Bridge at Marsh Creek	9/15/2012	224 CF or 8.30 CY	30 CF or 1.11 CY	54 CF or 2 CY	Plastic bags, food/candy wrappers, beverage bottles, soft drink cups, shopping carts (several found every year)	Storm drain outfall primarily collected from downtown
#2 Dainty Ave Bridge at Marsh Creek	9/15/2012	8 CF or 0.30 CY	5 CF or 0.19 CY	9 CF or 0.33 CY	Plastic bags, food/candy wrappers, beverage bottles, soft drink cups	Storm drain outfall collected from subdivisions and discarded from adjacent trail



**C.10.c ► Long-Term Trash Load Reduction Plan**

Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.

Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	<b>Completed identification, assessment and refinement of very high, high, medium and low trash generating areas within the City's jurisdiction for development of our Long-Term Trash Load Reduction Plan. Inspected each area and took representative photos for justification. Edited the draft Generation map accordingly.</b>
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	<b>Identified likely sources of trash during Hot Spot monitoring and clean-ups during the past three years. Full trash capture implementation and maintenance has eliminated the impact from many potential sources.</b>
3. Prioritizing trash generating areas and associated types of trash problems	<b>Prioritization of trash generating areas was based upon the magnitude of trash generation, the geographic concentrations, and the category of uses. The north area of Brentwood is primarily automobile salvage and service oriented businesses. This was designated as Priority #1. Other priorities, in descending order, include low income residential subdivisions, a historically problem strip mall, the perimeter of a high school athletic field near downtown and two trash Hot Spot areas of Marsh Creek which we have been monitoring for the past three years. All of these Management Areas (with the exception of Hot Spot #2) are located along Brentwood Blvd. Brentwood Blvd was previously designated as State Highway 4 until the summer of 2012 when ownership was transferred from the State to the City of Brentwood. Up until then, the City had no jurisdiction along Brentwood Blvd for activities such as street sweeping. This new ownership will permit the City to manage these areas much more effectively. Management Area #7 is the lowest priority, which encompasses all of the low trash generating areas.</b>
4. Identifying and selecting trash management actions for specific management areas	<b>As Management Areas 1 through 6 are located along Brentwood Blvd implementation of the City's minimum twice monthly street sweeping program along this roadway should significantly reduce the accumulation of trash in these areas. In concert with the ownership conveyance of Brentwood Blvd to the City, the parallel Route 4 Bypass was transferred to the State and has been designated as a legal truck route. The corresponding reduction of truck traffic along Brentwood Blvd should be extremely beneficial in reducing trash accumulation as well.</b>
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	<b>Assessment methods are currently being developed regionally. These methods will be adapted for use in the City of Brentwood and will be incorporated in our Long Term Trash Management Plan.</b>

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**C.10.d ► Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
<b>Trash Management Area Specific Actions</b>				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: <b>See description in section C.10.a.iii</b>	#7	Shopping Centers, Residential Subdivisions	Silt, Leaves, Plastic Bags, Food Wrappers/Cups
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>See description in section C.10.a.iii</b>	#7		
Street Sweeping	Continued Pre-MRP Actions: <b>Street sweeping is done on 190 miles of streets. Each street is swept a minimum of 1 time per month with the majority swept 2 times per month. Total miles swept during FY 2012/13 were 14,547. Volume of trash load 2,229 cu yards.</b>	All	Pedestrian, trees/vegetation, litter	Dirt, Litter & Leaves
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>No plans to change or enhance the current actions, except street sweeping along Brentwood Blvd which is now under the City's jurisdiction.</b>	All		
On-land Trash Cleanups	Continued Pre-MRP Actions: <b>Multi-annual volunteer creek cleanups initiated by The Friends of Marsh Creek Watershed Group. Flood Control District initiated trash cleanups as determined necessary.</b>	All	Pedestrians, Litter	Food Wrappers/ Containers, Plastic Bags, Cigarettes/Filters
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Focus on higher trash generation management areas.</b>	All		

Permittee Name: City of Brentwood

**C.10.d ► Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: <b>Instituting inlet filter inserts in development plan check as determined appropriate.</b>	#7	Shopping Centers, Professional Offices	Leaves, Cigarette Butts
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Encouraging installation of inlet filter inserts in existing private developments within high trash generation management areas as determined appropriate.</b>	#7		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: <b>Routine silt and trash removal program from storm drain inlets within the City's right-of-way.</b>	All	Pedestrians, Thrown from Vehicles	Silt, Leaves, Cigarette Butts, Plastic Bags
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>No changes planned.</b>	All		
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: <b>Loaded trucks leaving solid waste transfer station are required to be covered.</b>	All	Truck loading	Paper Products, Plastic Wrapping & Bags, Styrofoam.
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Newly constructed City owned solid waste transfer station provides an enclosed facility for truck loading. This will significantly reduce the amount of trash blown off during existing outdoor loading activities.</b>	All		
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: <b>Code Enforcement</b>	All		
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Focus on higher trash management areas.</b>	All		

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**C.10.d ► Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: <b>Trash bins placed at all parks and along trails.</b>	All		
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Non planned.</b>	All		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: <b>Cleaned Marsh Creek from Delta road to Creekside Park up to Concord Ave and portions of Sand Creek</b>	All	Pedestrians, Litter	<b>Food Wrappers/ Containers, Plastic Bags, Cigarettes/Filters</b>
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>None planned</b>	All		
Area/Jurisdictional-wide Actions				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: <b>N/A</b>	Jurisdiction-wide		
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>None planned.</b>			
Polystyrene Foam Food Service Ware Policies	Continued Pre-MRP Actions: <b>N/A</b>	Jurisdiction-wide		
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Non planned.</b>			
Public Education and Outreach Programs	Continued Pre-MRP Actions: <b>Volunteer creek cleanup events.</b>	Jurisdiction-wide		

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**C.10.d ► Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>None planned.</b>			

## Section 11 - Provision C.11 Mercury Controls

**C.11.a.i ► Mercury Recycling Efforts**

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Household Hazardous Waste (HHW) Event held on October 6, 2012 sponsored by the City of Brentwood and Delta Household Hazardous Waste Collection Facility. The event was located at 2250 Elkins Way Brentwood (City of Brentwood Transfer Station). These events are open to all east county residents. Residents are required to present a valid driver license at the event. No flyer is required. The event is an annual event held the first Saturday of October and is open from 9 a.m. to 2 p.m. 103 pounds of Fluorescent Lights (assorted sizes) were collected in 2011.

**C.11.a.ii ► Mercury Collection**

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Please refer to the FY 12-13 CCCWP Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in Contra Costa County.

**C.11.b ► Monitor Methylmercury****C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages****C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices****C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit****C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs****C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced****C.11.h ► Fate and Transport Study of Mercury In Urban Runoff****C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region****C.11.j ► Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

**C.12.a.ii,iii ▶ Ongoing Training**

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

See the FY 12-13 CCCWP Annual Report for a description of training provided countywide and/or regionally.

**C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of countywide CCCWP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

**C.13.a.iii.(2) ► Training, Permitting and Enforcement Activities**

(FY 11-12 Annual Report and each Annual Report thereafter) Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

The City has not identified any architectural features or copper roofs to date. If identified will utilize county BMPs and attend training as necessary.

**C.13.a.iii.(3) ► Evaluation of Effectiveness**

(FY 12-13 Annual Report) Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

The City of Brentwood does not prohibit the use of architectural copper. Currently there are no facilities within the City that were constructed with any architectural copper elements. Should a project be approved with architectural copper elements the City will initiate education and conduct training on BMP's for property owners, contractors and inspection staff.

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the countywide CCCWP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.



**C.13.c.iii ► Water Quality Issues Associated with Automobile Brake Pads**

(FY 12-13 Annual Report Only) – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of CCCWP's FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

**C.13.d.iii ► Industrial Sources Copper Reduction Results**

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

No potential users or sources of copper were identified for inspection over reporting period.

**C.13.e ► Studies to Reduce Copper Pollutant Impact Uncertainties**

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

A summary of the countywide CCCWP and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

## Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

**Summary**

A summary of the countywide CCCWP and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

**C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation**

*(For FY 12-13 Annual Report only)* Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

**Summary**

Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

**C.14.a.vi. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Control Measures**

*(For FY 12-13 Annual Report only)* Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

**Summary**

A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of CCCWP's FY 12-13 Annual Report and/or BASMAA Regional POC Report.

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## Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

**C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water**

Is your agency a water purveyor?

☒

Yes

☐

No

If **No**, skip to C.15.b.vi.(2):If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

**C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering**

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

**Promote Water Conservation Programs by offering:**

- Toilet Rebates – Since 2007
- Quarterly High Use Notification Letters – Since 2006
- Water Use Surveys – Since 2006
- New Home Owner Information – Since 2010
- Weather Based Irrigation Controller Study (includes controller given to approved resident) – completed 2006
- Low Flow Showerhead distribution during Water Use Survey – Since 2010
- Water Conservation Brochure – Updated annually

**Promote outreach for less toxic pest control and landscape management by:**

- The City now has 2 Bay Friendly Qualified Landscape Maintenance Professionals (4/2012). One is our Water Conservation Specialist and the other is our Park/Maintenance Supervisor. Both positions promote BMPs and IPM during their interaction with home owners, businesses and with the City's Landscape Contractors.

**Promote use of drought tolerant and native vegetation by:**

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- Offering Water Wise Gardening on the City's website
- During Water Use Surveys
- Planting in our City owned/maintained landscape

Promote outreach messages to encourage appropriate watering/irrigation practices by:

- The City includes messages on billing statements promoting water conservation (12 messages per year)
- Newsletter to City Customers – Brentwood Connection – providing information on watering schedule and conservation tips (3 time per year)
- Water Conservation brochure – updated annually
- The City is working towards meeting SB77 - (goal to reduce irrigation water use by 20%) and is at 10% of the goal

Implement Illicit Discharge Enforcement Response Plan for ongoing large volume landscape irrigation runoff by:

- The City adopted the Model Water Efficient Landscape Ordinance (MWELO) in 2010 provided by the Department of Water Resources
- The City meets MWELO by adopting the water efficient landscape ordinance
- The ordinance requires new construction and rehabilitation projects to:
  - Provide a Landscape Documentation Package (certification of installation, irrigation scheduling, schedule of landscape and irrigation maintenance, landscape irrigation audit report, and soil management report.
  - Require use of maximum applied water allowance, Water Use Classification of Plants (WUCOLS), and an audit performed by a certified irrigation auditor.
  - Require the use of recycled water for irrigation systems and decorative water features unless a written exemption is granted by the local water purveyor
  - Recommend storm water management practices and increase rainwater capture and create opportunities for infiltration and/or onsite storage of rainwater
  - Provide information to owners of new homes regarding design and installing of water efficient landscapes
  - Address existing landscapes over 1 acre in size and evaluate water use and provide recommendations for reducing landscape water use

The City has adopted Municipal Code Chapters 14.20 and 17.630, that state residents and businesses are to minimize spray and run off

C.15.b.iii.(1) ►Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
See attachments C.15.b.iii(1) 2012 and C15.b.iii(1) 2013										

<sup>62</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>63</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
2450 Sand Creek Road	Fire hydrant hit by car	Marsh Creek	05/30/13		8000									

<sup>63</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>64</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>65</sup> . Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

**Attachment C.4.b.iii.(1) ► Potential Facilities List/C.4.b.iii.(2) ► Facilities Scheduled for Inspection****COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS**

Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Inspect 2012/13	To Inspect 2013/14	NOI Facility
27174	Mikado Bistro	2500 Sand Creek Rd	1	1	12	10	22.00	X	X	
10783	Antioch Building Materials	2170 Elkins Way	1	1	12	10	22.00	X	X	
18668	Home Depot #1076	5631 Lone Tree Wy	2	3	4	4	2.67	X	X	
23301	Bagel Street Café	3181 Balfour Rd Ste A	2	3	4	4	2.67	X		
21446	Sticky Chicken & Ribs	6670 Lone Tree Way Ste #1	2	3	4	4	2.67	X		
29482	Bazin Wings-Buffalo Wild Wings	6051 Lone Tree Way	2	3	4	4	2.67	X		
29760	Pho Vietnam	622 First St.	2	3	4	4	2.67	X		
29198	Lumpy's Diner Express	7760 Brentwood Blvd	2	3	4	4	2.67	X		
27990	Original Mel's Diner	2523 Sand Creek Rd #100	2	3	4	4	2.67	X		
28008	Tamale Lovers	8610 Brentwood Blvd. Ste. F	2	3	4	4	2.67	X		
28126	Café Asia	2300 Sand Creek Rd	2	3	4	4	2.67	X		
28437	The Wishing Crab	2505 Sand Creek Rd #108	2	3	4	4	2.67	X		
29018	Quiznos Sub	8610 Brentwood Blvd Suite A	2	3	4	4	2.67	X		
28949	China Garden Restaurant	8610 Brentwood Blvd Suite G	2	3	4	4	2.67	X		
24842	Shirasoni	6367 Lone Tree Way	2	3	4	4	2.67	X		
25578	Brocca Inc DBA Wingstop	6471 Lone Tree Way #303	2	3	4	4	2.67	X		
26038	Salad Makers Inc	2565 Sand Creek Rd #100	2	3	4	4	2.67	X		
27537	Bangkok 101 Thai Cuisine	2505 Sand Creek Rd #112	2	3	4	4	2.67	X		
23722	Mancinis Sleepworld	6367 Lone Tree Way Suite A	2	3	4	4	2.67	X		
17127	Raley's #336	2400 Sand Creek Rd	2	3	4	4	2.67	X		
18240	Winco Foods #52	6700 Lone Tree Way	2	3	4	4	2.67	X		
27708	Grazzie! Grille	2505 Sand Creek Rd Unit 20	2	3	4	4	2.67	X		
26836	Straw Hat Pizza	6680 Lone Tree way	2	3	4	4	2.67	X		
26316	Red Robin International Inc.	2385 Sand Creek Rd	2	3	4	4	2.67	X		
25506	Vic Stewart's	2270 Balfour Rd	2	3	4	4	2.67	X		
29552	Orleans	613 First St	2	3	4	4	2.67	X		
17617	Kelly Moore Paint Company, Inc.	2480 Sand Creek Rd	2	3	4	4	2.67	X		
19125	O'Reilly Auto Parts #3555	8600 Brentwood Blvd	2	3	4	4	2.67	X		
28769	BJ's Restaurant & Brewhouse	2365 Sand Creek Rd	2	3	4	4	2.67	X		
24878	Rubio's Restaurants Inc	2505 Sand Creek Rd Suite 227	2	3	4	4	2.67	X		
22619	Chuck E Cheese's	6061 Lone Tree Way Ste A	2	3	4	4	2.67	X		
29339	Northern Burgers Three LLC	6660 Lone Tree Way 8 A&B	2	3	4	4	2.67	X		
25963	Numero Uno Taqueria	2261 Balfour Rd	2	3	4	4	2.67	X		
27034	Extreme Pizza	3120 Balfour Rd Ste. F	2	3	4	4	2.67	X		
19055	Safeway #2621	3110 Balfour Rd	2	3	4	4	2.67	X		
17230	Round Table Pizza	2540 Sand Creek Rd	2	3	4	4	2.67	X		
10513	Brentwood Transmissions	305-A Central Terrace	2	3	4	4	2.67	X		
30129	Brentwood Transmission & Auto	350-A Central Terrace	2	3	4	4	2.67	X		
21088	La Costa Taqueria	335 Oak Street	2	3	4	4	2.67	X		
26027	Pizza Guys #155	8610 Brentwood Blvd Suite H	2	3	4	4	2.67	X		
17641	Autobug PVL	9030 Brentwood Blvd Suite B	2	3	4	4	2.67	X		
19576	Kohl's # 758	5511 Lone Tree Way	3	5	2	2	0.80	X		
19731	Michael's Arts & Crafts #5706	5501 Lone Tree Way	3	5	2	2	0.80	X		
21039	Justice #534	5471 Lone Tree Way Ste 100	3	5	2	2	0.80	X		
16974	TJ Maxx #858	2450 Sand Creek Rd	3	5	2	2	0.80	X		
17059	Claire's #5212	2440 Sand Creek Rd #F-11	3	5	2	2	0.80	X		
22890	Claire's #5212	6600 Lone Tree Way	3	5	2	2	0.80	X		
24701	Bath & Body Works L L C #2077	2505 Sand Creek Rd	3	5	2	2	0.80	X		

## COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS

Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Inspect 2012/13	To Inspect 2013/14	NOI Facility
24501	Swarovski #209	2455 Sand Creek Rd Ste 112	3	5	2	2	0.80	X		
17388	Party City Of Brentwood	2470 Sand Creek Rd	3	5	2	2	0.80	X		
22148	Starbucks Coffee #6719	2540 Sand Creek Rd	3	5	2	2	0.80	X		
20486	Jamba Juice #706	8630 Brentwood Blvd.	3	5	2	2	0.80	X		
25809	Yogurt Pizazz L L C	3860 Balfour Rd Suite E	3	5	2	2	0.80	X		
24106	Rocky Mountain Chocolate Factory	2485 Sand Creek Road #136	3	5	2	2	0.80	X		
21855	Sees Candies Inc Ca021	2530 Sand Creek Rd Sp.B-03	3	5	2	2	0.80	X		
22777	Walgreens #09978	6570 Lone Tree Way	3	5	2	2	0.80	X		
23445	Walgreens #09102	2271 Balfour Road	3	5	2	2	0.80	X		
18102	Walgreens #06871	4520 Balfour Rd	3	5	2	2	0.80	X		
16967	Home Goods #237	2460 Sand Creek Rd	3	5	2	2	0.80	X		
24529	Whit House Black Market #336	2455 Sand Creek Rd Suite 120	3	5	2	2	0.80	X		
24644	Talbot's #1193	2555 Sand Creek Rd	3	5	2	2	0.80	X		
24759	Ann Taylor Loft #1642	2425 Sand Creek Rd Suite 136	3	5	2	2	0.80	X		
24784	Express #2007	2545 Sand Creek Rd	3	5	2	2	0.80	X		
25120	Delia's Retail Company	2535 Sand Creek Rd Suite 128	3	5	2	2	0.80	X		
27122	J Jill	2565 Sand Creek Rd Suite 108	3	5	2	2	0.80	X		
21602	Styles For Less #180	2440 Sand Creek Rd #E6	3	5	2	2	0.80	X		
17421	Ross Dress For Less #629	2520 Sand Creek Rd	3	5	2	2	0.80	X		
25042	Aeropostale West #984	2535 Sand Creek Rd Suite 124	3	5	2	2	0.80	X		
25117	Hollister #672	2505 Sand Creek Rd Suite 140	3	5	2	2	0.80	X		
24722	Banana Republic #8327	2485 Sand Creek Road #128	3	5	2	2	0.80	X		
24893	Gymboree Retail Stores, Inc. #17	2505 Sand Creek Rd	3	5	2	2	0.80	X		
23949	Tuesday Morning #1019	5521 Lone Tree Way	3	5	2	2	0.80	X		
4102	WJ Kirk Welding	8020 Brentwood Blvd	3	5	2	2	0.80	X		
19641	Les Schwab Tire Center (#650)	6361 Lone Tree Way	3	5	2	2	0.80	X		
20529	Larry Jackson Construction Inc	7710 Brentwood Blvd Suite C	3	5	2	2	0.80	X		
22330	Trilogy Vineyards LLC	1988 Sacred Mountain Ln	3	5	2	2	0.80	X		
23801	Sand Creek Business Center	131, 141, 171 San Creek Rd	3	5	2	2	0.80	X		
24561	Justice #957	2505 Sand Creek Rd Suite 132	3	5	2	2	0.80	X		
24342	World of Jeans & Tops - Tilly's	2505 Sand Creek Rd Suite 152	3	5	2	2	0.80	X		
25019	Lenscrafters #5612	2565 Sand Creek Rd Suite 124	3	5	2	2	0.80	X		
25122	Sunglass Hut #5557	2485 Sand Creek Rd #108	3	5	2	2	0.80	X		
25299	Brentwood Holiday On Ice	2455 Sand Creek Rd	3	5	2	2	0.80	X		
24728	Coldwater Creek US Inc	2565 Sand Creek Rd Suite 116	3	5	2	2	0.80	X		
24880	Victoria's Secret Stores LLC	2485 Sand Creek Rd Suite 112	3	5	2	2	0.80	X		
24881	The Children's Place #1963	2545 Sand Creek Rd Suite 104	3	5	2	2	0.80	X		
24912	Jos A Bank Clothiers Inc	2455 Sand Creek Rd Suite 144	3	5	2	2	0.80	X		
24915	American Eagle Outfitters #2190	2535 Sand Creek Rd Suite 140	3	5	2	2	0.80	X		
24933	Pac Sun #1215	2535 Sand Creek Rd Suite 136	3	5	2	2	0.80	X		
25990	Recreational Equipment Inc - REI	2475 Sand Creek Rd Suite 100	3	5	2	2	0.80	X		
25844	Meridian Professional Center	100 Cortona Way	3	5	2	2	0.80	X		
17333	In Shape City Brentwood	180 Griffith Lane	3	5	2	2	0.80	X		
21253	Deer Ridge Golf Club	801 Foothill Dr	3	5	2	2	0.80	X		
22261	Shadow Lakes Golf Club	401 W Country Club Dr	3	5	2	2	0.80	X		
22461	CVS Pharmacy #4283	3171 Balfour Rd	3	5	2	2	0.80	X		
28991	Fresh & Easy Market	3141 Balfour Rd	3	5	2	2	0.80	X		
22759	Food Maxx #480	4461 Balfour Rd	3	5	2	2	0.80	X		
25367	DSW Shoe Warehouse #29380	2555 Sand Creek Rd Bldg A	3	5	2	2	0.80	X		



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22052	Dollar Tree #3494	51 W Sand Creek Rd	3	5	2	2	0.80	X		
29288	Golf Ballin	38 West Country Club Dr Suite B	3	5	2	2	0.80	X		
27480	The Vineyards at Marsh Creek	1700 Trilogy Pkwy	3	5	4	8	2.40	X		
26478	Happy Sushi	3101 Balfour Rd Suite A	3	5	2	2	0.80	X		
19330	Starbucks Coffee #5944	8610 Brentwood Blvd Suite 1	3	5	2	2	0.80	X		
27152	Brentwood Bike Company	7740 Brentwood Blvd Ste B	3	5	2	2	0.80	X		
23354	Brentwood's Co. Co. County Wine	633 First Street	3	5	2	2	0.80	X		
28684	Heavenly Cheesecakes	3101 Balfour Rd Ste F	3	5	2	2	0.80	X		
4262	Henson Plumbing Inc	9020 Brentwood Blvd Suite D	3	5	2	2	0.80	X		
21386	West Coast Commercial Interiors	9020 Brentwood Blvd Suite B	3	5	2	2	0.80	X		
21789	Hotline Construction Inc	9020 Brentwood Blvd Suite H	3	5	2	2	0.80	X		
28261	Norcal Builders	9000 Brentwood Blvd	3	5	2	2	0.80	X		
27836	Mercantile Systems Inc	9040 Brentwood Blvd Suite A	3	5	2	2	0.80	X		
26319	Lightsheer Repair Specialists LLC	9000 Brentwood Blvd Suite B	3	5	2	2	0.80	X		
4162	Discovery Professional Services	9030 Brentwood Blvd Suite E	3	5	2	2	0.80	X		
21035	National Aquatic Services Inc	9030 Brentwood Blvd Suite F	3	5	2	2	0.80	X		
20937	Tri Valley Air Systems	9010 Brentwood Blvd Suite C4	3	5	2	2	0.80	X		
17346	Central Concrete Supply Co., Inc.	11911 Brentwood Blvd	1	1	12	10	22.00		X	
27124	Scotties	2013 Elkins Way #A1	2	3	4	4	2.67		X	
20565	Continental Towing	6337 Brentwood Blvd	1	1	12	10	22.00		X	
23400	Continental Auto Recyclers	6337 Brentwood Blvd	1	1	12	10	22.00		X	
19177	Panda Express #950	3140 Balfour Rd # A	1	1	12	10	22.00		X	
23153	Willys Bagels And Blends L L C	390 West Country Club Drive	2	3	4	4	2.67		X	
22466	Tava's Pizzeria & Restaurant	5411 Lone Tree Way Ste L-100	2	3	4	4	2.67		X	
22325	Lone Tree Thai Cuisine	5401 Lone Tree Way Ste 150	2	3	4	4	2.67		X	
20822	Kinder's Meats, Deli, BBQ	5411 Lone Tree Way Ste 110	2	3	4	4	2.67		X	
19653	El Taco Factory	6660 Lone Tree Way Ste #5	2	3	4	4	2.67		X	
19905	Willy's Bagel And Blends Llc	1155 Second St Ste D	2	3	4	4	2.67		X	
29483	CreAsian Flavors of Vietnam	5611 Lone Tree Way Ste.#100	2	3	4	4	2.67		X	
25674	Lone Tree Drive In	8383 Lone Tree Way	2	3	4	4	2.67		X	
27612	Oodles Of Noodles & More	6670 Lone Tree Way Ste #5	2	3	4	4	2.67		X	
27875	Nations Giant Hamburgers	6560 Lone Tree Way Suite A	2	3	4	4	2.67		X	
29968	Chaman Kabob Restaurant	5611 Lone tree Plaza	2	3	4	4	2.67		X	
10641	Safeway #1234	1125 Second St	2	3	4	4	2.67		X	
27109	Mountain Mikes Pizza	1185 Second St Suite M	2	3	4	4	2.67		X	
20583	Bluefin Enterprises, Inc.	5401 Lone Tree Way Ste 130	2	3	4	4	2.67		X	
23312	Lone Tree Garden Center	8320 Lone Tree Way	2	3	4	4	2.67		X	
10674	Bill Brandt Ford Inc.	8100 Brentwood Blvd	2	3	4	4	2.67		X	
23127	Extreme Motorsports	8445 Brentwood Blvd	2	3	4	4	2.67		X	
23494	Tri City Express Lube	6938 Lone Tree Way	2	3	4	4	2.67		X	
19826	Liberty Plaza	6700 Brentwood Blvd	2	3	4	4	2.67		X	
19806	Chevron #1762	5591 Lone Tree Way	2	3	4	4	2.67		X	
23362	Quick Stop Market #2149	3940-A Walnut Blvd	2	3	4	4	2.67		X	
23420	Tri City Auto Plaza	6935 Lone Tree Way	2	3	4	4	2.67		X	
18704	1st Stop Gas	7935 Brentwood Blvd	2	3	4	4	2.67		X	
18068	Circle A Food Mart & Gas	8401 Lone Tree Way	2	3	4	4	2.67		X	
16192	Chevron USA Inc. - 96911	336 Oak St	2	3	4	4	2.67		X	
15585	Tower Mart #94	8750 Brentwood Blvd	2	3	4	4	2.67		X	
10835	Golden Gate Petroleum	8285 Brentwood Blvd	2	3	4	4	2.67		X	

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10699	Dallas Shanks Chevron	190 Griffith Lane	2	3	4	4	2.67		X	
29967	Arco Am/Pm #104	2250 Balfour Rd	2	3	4	4	2.67		X	
23886	Brentwood Tire Company	7885 Brentwood Blvd	2	3	4	4	2.67		X	
20151	Bermudez's Auto Service & Repair	415 Beatrice Ct Suite F	2	3	4	4	2.67		X	
20501	Brentwood & Oakley Muffler	8362 Brentwood Blvd	2	3	4	4	2.67		X	
20429	Millennium Auto Care	6700 Brentwood Blvd	2	3	4	4	2.67		X	
19261	Mauricio's Auto Shop	8570 Brentwood Blvd Suite A	2	3	4	4	2.67		X	
19530	Brentwood Auto Service, Inc.	427 Oak St	2	3	4	4	2.67		X	
20945	Monkey Wrenches, Inc.	8130 Brentwood Blvd	2	3	4	4	2.67		X	
21307	A-1 Stop Smog Brentwood	8285 Brentwood Blvd	2	3	4	4	2.67		X	
21337	Mundo Auto Repair	6750 Brentwood Blvd	2	3	4	4	2.67		X	
23159	Firestone Complete Auto Care	6840 Lone Tree Way	2	3	4	4	2.67		X	
10804	Casey's Auto Body Shop	4515 O'Hara Ave	2	3	4	4	2.67		X	
4024	The Auto Doctor	8040 Brentwood Blvd Suite B	2	3	4	4	2.67		X	
4396	Dallas Shanks & Sons Auto Service	40 Sycamore Ave	2	3	4	4	2.67		X	
15646	Oakley Muffler & Brakes (#2)	8445-C Brentwood Blvd	2	3	4	4	2.67		X	
15271	Micon Automotive Inc	305 Central Terrace B	2	3	4	4	2.67		X	
17520	Groundworks Inc	421 Lone Oak Rd	2	3	4	4	2.67		X	
28792	Chipotle Mexican Grill	5401 Lone Tree Way Suite 100	2	3	4	4	2.67		X	
28797	Pizza Guys #162	6270 Lone Tree Way Suite F	2	3	4	4	2.67		X	
27920	Viz Cleaners	6935 Lone Tree Way	2	3	4	4	2.67		X	
27925	Express Lounge	613 First St Suite 107	2	3	4	4	2.67		X	
25983	Savings Cleaners	6031 Lone Tree Way Suite A	2	3	4	4	2.67		X	
19534	New Life Cleaners	6730 Lone Tree Way Suite 2	2	3	4	4			X	
21093	A&E Smog Test Only	415 Beatrice Ct Suite E	2	3	4	4			X	
20944	Brentwood Smog Express	8040 Brentwood Blvd Suite C	2	3	4	4			X	
22159	Brentwood Auto Spa Inc	6945 Lone Tree Way	2	3	4	4			X	
22571	1st Stop Wheels	7935 Brentwood Blvd	2	3	4	4			X	
22798	Charley's Grilled Sub	6660 Lone Tree Way Suite 1	2	3	4	4			X	
22642	America's Tire Company	5551 Lone Tree Way	2	3	4	4			X	
29491	A1 Car Sales Inc	8010 Brentwood Blvd Suite A	2	3	4	4			X	
29646	Brentwood Motor Sports	8111 Brentwood Blvd	2	3	4	4			X	
28293	Brentwood Motors	6655 Brentwood Blvd	2	3	4	4			X	
28547	Brentwood Select Auto Sales	8040-D Brentwood Blvd	2	3	4	4			X	
15567	Hurtado's Auto Sales Inc	6300 Brentwood Blvd	2	3	4	4			X	
19782	West Coast Auto Sales	305 Central Terrace	2	3	4	4			X	
17896	B Wood Cabinet Painting Inc	425 Beatrice Ct	2	3	4	4	2.67		X	
19823	In-N-Out Burger #189	5581 Lone Tree Way	2	3	4	4	2.67		X	
10563	La Fuente Mexican Restaurant	642 First St #3	2	3	4	4	2.67		X	
15115	Togo's Eatery	1155 Second St	2	3	4	4	2.67		X	
15530	Jalisco's Restaurant	8335 Brentwood Blvd	2	3	4	4	2.67		X	
18241	Brentwood Hickory Pit	3130 Balfour Rd Suite E	2	3	4	4	2.67		X	
29875	Dickey's Barbecue Pit	2500 Sand Creek Rd Suite B	2	3	4	4	2.67		X	
27048	El Vaquero Restaurant	8065 Brentwood Blvd #1	2	3	4	4	2.67		X	
29873	Circle A Food Mart & Gas	8401 Lone Tree Way	2	3	4	4	2.67		X	
10810	Chef Chen Restaurant	8065 Brentwood Blvd Suite 9	2	3	4	4	2.67		X	
30217	Quik Stop Market #3149	3940A Walnut Blvd	2	3	4	4	2.67		X	
29335	Savers Smog Station	6758 Brentwood Blvd Suite B	2	3	4	4	2.67		X	
23804	Savers Circle K & 76 Gas Station	6750 Brentwood Blvd	2	3	4	4	2.67		X	

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28443	One Stop Auto Service	6655 Brentwood Blvd	2	3	4	4	2.67		X	
29801	Action Auto & Fleet Repair	305 Town Center Terrace Ste J	2	3	4	4	2.67		X	
21330	Mike Rose's Auto Body, Inc	4535 O'Hara Ave	2	3	4	4	2.67		X	
22172	Toys R Us	5461 Lone Tree Way	3	5	2	2	0.80		X	
22913	Kids 'N' Cribs Inc.	6061 B Lone Tree Way	3	5	2	2	0.80		X	
19666	TSA Stores Inc, DBA Sports Authority	5641 Lone Tree Wy	3	5	2	2	0.80		X	
30102	Delta Sport Exchange	6061-F Lone Tree Way	3	5	2	2	0.80		X	
20435	Peet's Operating Company Inc.	5411 Lone Tree Way Ste L-130	3	5	2	2	0.80		X	
20279	East Bay Equities Inc.	6021 Lone Tree Way	3	5	2	2	0.80		X	
27307	Lyogurt	6560 Lone Tree Way #B	3	5	2	2	0.80		X	
21994	Trader Joe's Company	5451 Lone Tree Way	3	5	2	2	0.80		X	
10239	Brentwood Ace Hardware	8900 Brentwood Blvd Suite J	3	5	2	2	0.80		X	
20540	Famous Footware #2418	5471 Lone Tree Way	3	5	2	2	0.80		X	
10675	Brentwood Auto Parts	7881 Brentwood Blvd	3	5	2	2	0.80		X	
24094	Aldos Shoe Repair	5421 Lone Tree Way Suite 140	3	5	2	2	0.80		X	
15573	Rodda Electric Inc	380 Carrol Ct Suite L	3	5	2	2	0.80		X	
4363	Thorpe Design Inc	410 Beatrice Ct Suite A	3	5	2	2	0.80		X	
3818	Town & Country Roofing	2155 Elkins Way Suite H	3	5	2	2	0.80		X	
22980	West Coast Solar Inc	2155 Elkins Way Suite H	3	5	2	2	0.80		X	
23082	Terradan Construction Inc	380 Carrol Ct Suite J	3	5	2	2	0.80		X	
24648	The Ideal Floor Co	6900 Lone Tree Way	3	5	2	2	0.80		X	
27426	Zapp Inc	2019 Elkins Way Suite B	3	5	2	2	0.80		X	
26761	FDRW Inc	8494 Lone Tree Way	3	5	2	2	0.80		X	
27018	California Restoration Inc	420 Beatrice Ct Suite A	3	5	2	2	0.80		X	
28039	Rudy's Custom Concrete	8251 Lone Tree Way	3	5	2	2	0.80		X	
29810	Brentwood Town Centre Apartments	1275 Central Blvd	3	5	2	2	0.80		X	
27352	Brentwood Golf Club	100 Summerset Dr	3	5	2	2	0.80		X	
27637	Bear Technology Inc	410 Beatrice Ct Suite C	3	5	2	2	0.80		X	
27275	Prestige Manufactured Homes	2145 Elkins Way Suite F	3	5	2	2	0.80		X	
27290	Wellington Exterminators Inc	275 Central Terrace	3	5	2	2	0.80		X	
27291	Decsas Exterminating Inc	275 Central Terrace	3	5	2	2	0.80		X	
23975	Cortona Park	150 Cortona Way	3	5	2	2	0.80		X	
24820	Citibank	6041 Lone Tree Way	3	5	2	2	0.80		X	
25901	The Floor Man	6625 Brentwood Blvd	3	5	2	2	0.80		X	
18438	Tamayo Vineyards	2155 Elkins Way Suite C	3	5	2	2	0.80		X	
17083	Yogesh Trehan MD Inc	100 Cortona Way Suite 140	3	5	2	2	0.80		X	
19633	Petco #1311	5481 Lone Tree Way	3	5	2	2	0.80		X	
20621	Acorn II Self Storage LLC	6900 Lone Tree Way	3	5	2	2	0.80		X	
22435	McCurley's Abbey Floor Center	3850 Balfour Rd Suite L	3	5	2	2	0.80		X	
15752	New Delta Cinema	641 First St	3	5	2	2	0.80		X	
17484	Papa Murphy's Pizza	1145 Second St	3	5	2	2	0.80		X	
17871	Brentwood Fine Meats	3877 Walnut Blvd Unit A	3	5	2	2	0.80		X	
15675	CVS Pharmacy #9511	1175 Second St	3	5	2	2	0.80		X	
26927	National Flooring & Supply	8890 Brentwood Blvd	3	5	2	2	0.80		X	
4246	Delta Auto Supply - SP Automotive	8130 Brentwood Blvd	3	5	2	2	0.80		X	
20282	O'Reilly Auto Parts #3631	6720 Lone Tree Way	3	5	2	2	0.80		X	
23909	John's Ice Cream	6660 Lone Tree Way Suite 2	3	5	2	2	0.80		X	
17725	Brentwood Press & Publishing	248 Oak St	3	5	2	2	0.80			
30094	Voodoo Hookah Lounge	50 Sand Creek Rd. Ste 42	2	3	4	4	2.67			

**COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS**

Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Inspect 2012/13	To Inspect 2013/14	NOI Facility
29705	Mabuhay	50 Sand Creek Rd. Ste 40	2	3	4	4	2.67			
23233	Orbium Inc., DBA Melo's Pizza	6580 Lone Tree Way	2	3	4	4	2.67			
23417	Harman Huang Inc., DBA KFC #259	6371 Lone Tree Way	2	3	4	4	2.67			
22502	Brentwood Café	8500 Brentwood Blvd	2	3	4	4	2.67			
22399	Dragon City Restaurant	71 Sand Creek Rd	2	3	4	4	2.67			
21102	M. Balfour Inc. DBA: Mc Donald's	2351 Balfour Rd	2	3	4	4	2.67			
10315	Taco Bell #3437	7814 Brentwood Blvd	2	3	4	4	2.67			
4438	Birrieria Diaz	7876 Brentwood Blvd	2	3	4	4	2.67			
15298	McDonald's	7455 Brentwood Blvd	2	3	4	4	2.67			
18797	Jack In The Box Restaurant #434	60 Technology Way	2	3	4	4	2.67			
29428	Prego Pizzeria	380 W Country Club Dr A	2	3	4	4	2.67			
29135	Bindra Food Inc - Aladino's Pizza	4411 Balfour Rd Suite A	2	3	4	4	2.67			
28229	Pho Le	41 Sand Creek Rd # C	2	3	4	4	2.67			
28241	Dino's Sandwich Shop	729 First St Unit C	2	3	4	4	2.67			
28508	15th St Beach LLC - Beach	2540 Sand Creek Rd Ste A-5	2	3	4	4	2.67			
28312	Big Wave Daves	4441-A Balfour Rd	2	3	4	4	2.67			
28717	Lion's Den Café & Deli	7351 Brentwood Blvd	2	3	4	4	2.67			
24228	Sylvia's Sabor Latino	313 Oak St	2	3	4	4	2.67			
23489	Chapala Mexican Restaurant	3130 Balfour Rd Suite E	2	3	4	4	2.67			
23923	Team Antoch DBA Domino's Pizza	8300 Brentwood Blvd	2	3	4	4	2.67			
23926	Subway #3379	2261-B Balfour Rd	2	3	4	4	2.67			
27208	Brentwood F&B DBA Wedgewood	100 Summerset Dr	2	3	4	4	2.67			
27211	Jack In The Box Restaurant #4399	3191 Balfour Rd	2	3	4	4	2.67			
27219	Little Caesar's Pizza	3940 Walnut Blvd	2	3	4	4	2.67			
27414	MJ's Downtown	655 First St	2	3	4	4	2.67			
15352	Asahi Nursery	2600 A Walnut Blvd	2	3	4	4	2.67			
26593	The Game Sports Pub & Pizza	235 Oak St	2	3	4	4	2.67			
17275	Mia's Mexican Restaurant	71 Sand Creek Rd #A-H2	2	3	4	4	2.67			
10823	El Gallito Drive In	8540 Brentwood Blvd	2	3	4	4	2.67			
20527	Canton Garden	7840 Brentwood Blvd	2	3	4	4	2.67			
20467	Tailgaters Sports Bar & Grill	8065 Brentwood Blvd #6	2	3	4	4	9.00			
19923	Sweeney's Grill	301 Oak St	2	3	4	4	2.67			
10360	Cap's Oak St Bar & Grill	144 Oak St	2	3	4	4	2.67			
17433	Valley Oak Nursery, Inc.	7021 Lone Tree Way	2	3	4	4	2.67			
18213	Bailey's Building Supply - Hardware	161 Chestnut St #23	2	3	4	4	2.67			
10304	Kendall Automotive	205 Oak St	2	3	4	4	2.67			
10238	Big O Tires #81	8040 Brentwood Blvd	2	3	4	4	2.67			
21937	Vintage Trans & Gear	560 Valdry Ct #B7	2	3	4	4	2.67			
28088	FD Motorsports	150 Middlefield Ct Suite G	2	3	4	4	2.67			
23703	Chevron USA Inc. - 303837	2371 Brentwood Blvd	2	3	4	4	2.67			
24536	Socoast Service Station, LP	6481 Lone Tree Way	2	3	4	4	2.67			
20886	Chevron #1761	2371 Brentwood Blvd	2	3	4	4	2.67			
27883	East Country European Autoworks	550 Harvest Park Dr #E	2	3	4	4	2.67			
25799	KB Metals - Keep it New Auto Svc	550 Harvest Park Dr Suite C	2	3	4	4	2.67			
29058	Bumper 2 Bumper Automotive	4501 O'Hara Ave Suite H	2	3	4	4	2.67			
29088	Caw Investments - Brake Stop	8111 Brentwood Blvd	2	3	4	4	2.67			
29537	JJ Auto Repair	6300 Brentwood Blvd Suite A	2	3	4	4	2.67			
29823	Horizon Smog	205 Oak St	2	3	4	4	2.67			
10741	Parkway Center	8150 Brentwood Blvd	2	3	4	4	2.67			

**COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS**

Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Inspect 2012/13	To Inspect 2013/14	NOI Facility
15096	Templer's Autobody Towing	630 Sunset Rd	2	3	4	4	2.67			
10491	A1 Transmission Service	150 Middlefield Ct Suite D	2	3	4	4	2.67			
10279	IRS Cleaners	41 Sand Creek Rd Suite B	2	3	4	4	2.67			
4388	Brentwood Laundromat	7870 Brentwood Blvd	2	3	4	4	2.67			
16159	Micky's Magic Rod & Custom	3120 Concord Ave	2	3	4	4	2.67			
20156	Brentwood Cleaners	601-A First St	2	3	4	4	2.67			
10799	Bunnells Cabinets	4501 O'Hara Ave Suite I	2	3	4	4	2.67			
18486	JJ Pump & Well Service Inc	2771 Virginia Dr	2	3	4	4	2.67			
23490	East Bay Muscle Cars LLC	560 Valdry Ct Suite B4	2	3	4	4	2.67			
24857	Digger's Diner	2261 Balfour Rd Suite F	2	3	4	4	2.67			
25994	Siena Cleaners	2261 Balfour Rd	2	3	4	4	2.67			
26000	Quality Clean LLC	2420 Sand Creek Rd Suite 209	2	3	4	4	2.67			
26067	S&S Towing Service	6240 Brentwood Blvd	2	3	4	4	2.67			
4398	Doggie Depot	1300 Central Blvd Suite E	2	3	4	4	2.67			
10217	Vornhagen Body & Paint Inc	600 Harvest Park Dr	2	3	4	4	2.67			
10457	Z Tech Machine Inc	700-A Harvest Park Dr	2	3	4	4	2.67			
10412	Enterprise Rent A Car	8130 Brentwood Blvd	2	3	4	4				
10580	Pizzagani Family Inc	6877 Brentwood Blvd	2	3	4	4				
10757	US Gearhead Club	8130 Brentwood Blvd	2	3	4	4				
15068	CC Water Products Inc	380 Carrol Ct Suite D	2	3	4	4				
18987	Park Avenue Cleaners	3120 Balfour Rd Suite B	2	3	4	4				
17497	Toto's Auto Body Shop	7901 Lone Tree Way	2	3	4	4				
18493	Lift & Transfer Specialists Inc	7893 Brentwood Blvd	2	3	4	4				
17379	OB Custom Cleaners Inc	2420 Sand Creek Rd Suite C3	2	3	4	4				
16661	Best Cleaners	4431 Balfour Rd Suite 3D	2	3	4	4				
19693	Reppert Precision Machinery Inc	200 Sussex Ct	2	3	4	4				
21477	The Moulding Shop	550 Valdry Ct	2	3	4	4				
28221	SL Creation Company	2440 Sand Creek Rd Ste E5	3	5	2	2	0.80			
28737	Spirit Halloween Superstores	2535 Sand Creek Rd	3	5	2	2	0.80			
10819	Delta Pure Water Inc	41 Sand Creek Rd # A	3	5	2	2	0.80			
29262	Afrique International, Inc.	470 Harvest Park Dr Ste C	3	5	2	2	0.80			
29312	Bonnie K Hillman DDS	2400 Balfour Rd Ste 309	3	5	2	2	0.80			
29866	Doug S Herman DDS	1140 Second St #A	3	5	2	2	0.80			
29867	Brentcourt Dental Group	1140 Second St #A	3	5	2	2	0.80			
29557	Diablo Dental Arts Inc	1240 Central Blvd Ste A3	3	5	2	2	0.80			
28311	Horizon College Family Dental	141 Sand Creek Rd Ste G	3	5	2	2	0.80			
28608	Fairview Dental	3181 Balfour Rd	3	5	2	2	0.80			
28972	Perfect Smiles Family Dentistry	4510 O'Hara Ave	3	5	2	2	0.80			
27495	Gerald J Jeffry Dds Inc	2201 Balfour Rd	3	5	2	2	0.80			
27533	Children & Orthodontics Inc	4411 Balfour Rd Ste D	3	5	2	2	0.80			
22020	Contra Costa Endodontics	1140 Second St #B	3	5	2	2	0.80			
22807	Premier Dental Center	100 Cortona Way Ste 110	3	5	2	2	0.80			
23033	Rose Dental Care	7760 Brentwood Blvd Suite A	3	5	2	2	0.80			
21250	Brentwood Dental Center	5611 Lone Tree Way Ste.#140	3	5	2	2	0.80			
20831	Dr. Valora C. Legaspi D.D.S. Inc.	2400 Balfour Rd Ste 301	3	5	2	2	0.80			
20946	Diablo Orthodontic Specialists	2400 Balfour Rd Ste 315	3	5	2	2	0.80			
20265	Delta Bay Dental Group	2201 Balfour Rd Ste D	3	5	2	2	0.80			
20058	Michael A. Arrow, D.M.D.	2201 Balfour Rd Ste E	3	5	2	2	0.80			
19749	Brentwood Children's Dentistry	2201 Balfour Rd	3	5	2	2	0.80			

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19785	Parkway Dental Care	2221 Balfour Rd Ste C	3	5	2	2	0.80			
30029	Ackerman Towson Dentistry	100 Cortona Way Ste 200	3	5	2	2	0.80			
30117	Robert J Freitas II DDS	1145 Second St #G	3	5	2	2	0.80			
29870	All American Sports Fan	2535 Sand Creek Rd Ste 132	3	5	2	2	0.80			
29316	Brentwood Armory	305 Town Center Terrace Ste N	3	5	2	2	0.80			
28060	5 Star Wireless	5411 Lone Tree Way Ste. L-120	3	5	2	2	0.80			
10520	Christmas of Brentwood	8425 Brentwood Blvd #A5	3	5	2	2	0.80			
4358	Sun N Stuff	320 Oak St	3	5	2	2	0.80			
28137	Healthy Families Market	171 Sand Creek Rd Ste F	3	5	2	2	0.80			
29586	We Bake Cakes	3101 Balfour Rd Ste F	3	5	2	2	0.80			
10448	Health Hut - Barbara Guise	161 Chestnut St	3	5	2	2	0.80			
22959	Jasper & Rachen LLC	7760-D Brentwood Blvd	3	5	2	2	0.80			
4232	Baskin Robbins Ice Cream 2362	1145-D Second St	3	5	2	2	0.80			
10713	Harman Strong Brown Inc	7810 Brentwood Blvd #204	3	5	2	2	0.80			
10900	Jasper & Rachen LLC	4431-E Balfour Rd	3	5	2	2	0.80			
29463	Sunshine Donuts	8300 Brentwood Blvd Ste A	3	5	2	2	0.80			
29876	What a Grind	761 Second St	3	5	2	2	0.80			
29421	Frosted!	7710 Brentwood Blvd Ste B	3	5	2	2	0.80			
29181	Rico's Italian Pizza	4550 Balfour Rd Suite E	3	5	2	2	0.80			
27200	Yogurt Pizazz L L C	2455 Sand Creek Rd Suite 108	3	5	2	2	0.80			
23712	Cold Stone Creamery	3140 Balfour Rd Suite B	3	5	2	2	0.80			
24080	NeMaxx LLC	2545 Sand Creek Rd Suite 100	3	5	2	2	0.80			
26840	Ivy's Boutique	8065 Brentwood Blvd #2	3	5	2	2	0.80			
23724	The Vintage House	735 Second St	3	5	2	2	0.80			
10862	McGrath Supplies	8379 Lone Tree Way	3	5	2	2	0.80			
10458	Classic Awning & Canvas	6303 Brentwood Blvd	3	5	2	2	0.80			
27067	La Charrita Market	8560 Brentwood Blvd	3	5	2	2	0.80			
27462	Los Mexicanos Market	7030 Brentwood Blvd	3	5	2	2	0.80			
29486	Dollar General Store #13586	7820 Brentwood Blvd	3	5	2	2	0.80			
29550	CBT Technology, Inc.	161 Sand Creek Rd	3	5	2	2	0.80			
27832	Fastenal Company	9000 Brentwood Blvd, Suite E	3	5	2	2	0.80			
29481	Diva on a Dollar	3850 Balfour Rd Suite N	3	5	2	2	0.80			
24528	Chico's #702	2455 Sand Creek Rd Suite 124	3	5	2	2	0.80			
4474	The Weathervane Western Wear	225 Oak St	3	5	2	2	0.80			
27724	Casual City	71 Sand Creek Rd E	3	5	2	2	0.80			
23559	His & Hers Formal Wear	625 First St	3	5	2	2	0.80			
29807	Micky's Fashion Outlet	1145 Second St	3	5	2	2	0.80			
28531	Little Miss Everything	220 Oak St	3	5	2	2	0.80			
27833	Antique Co-Op	6675 Brentwood Suite A	3	5	2	2	0.80			
27246	CR Framing	700 Harvest Park Dr Suite I	3	5	2	2	0.80			
28244	The Countertop Studio	3850 Balfour Rd Suite I	3	5	2	2	0.80			
30073	Connie's Consignment	4550 Balfour Rd Suite F	3	5	2	2	0.80			
30124	Edward R Marszal Enterprises, Inc	336 Oak St	3	5	2	2	0.80			
28869	Hampton Inn	7605 Brentwood Blvd	3	5	2	2	0.80			
27550	Holiday Inn Express	8820 Brentwood Blvd	3	5	2	2	0.80			
23936	Michael's Custom Restoration	8570 Brentwood Blvd	3	5	2	2	0.80			
4270	Jim's Barber Shop	8530 Brentwood Blvd	3	5	2	2	0.80			
15645	Prestige Gunite	144 Continente Ave 250	3	5	2	2	0.80			
15245	CVP Inc	9020 Brentwood Blvd Suite F	3	5	2	2	0.80			

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15266	PCT Enterprises Inc	145 Middlefield Ct	3	5	2	2	0.80			
4248	Delta Fence	6901 Brentwood Blvd	3	5	2	2	0.80			
3843	Brentwood Plumbing	22601 Marsh Creek Rd	3	5	2	2	0.80			
10367	G&L Brock Construction Co Inc	1240 Central Blvd	3	5	2	2	0.80			
10498	All Pro Glass Inc	150 Middlefield Ct Suite A	3	5	2	2	0.80			
10562	King Carpet Service	8425 Brentwood Blvd #A5	3	5	2	2	0.80			
17070	G Rose & Sons Glass	230 Chestnut St	3	5	2	2	0.80			
16395	Denham Contracting Inc	890 Camino Diablo	3	5	2	2	0.80			
15974	Dan Braudrick Services Inc	7900 Balfour Rd	3	5	2	2	0.80			
15979	ACE Painting Service Inc	700 Harvest Park Dr Suite L	3	5	2	2	0.80			
15581	Ekman & Associates	700 Harvest Park Dr Suite C	3	5	2	2	0.80			
21289	Advance Design Construction Inc	702 Rio Grande Ct	3	5	2	2	0.80			
22204	Ellison Framing Inc	160B Guthrie Ln Suite 13	3	5	2	2	0.80			
22270	Sunbusters Patio Cover Co Inc	700 Harvest Park Dr Suite F	3	5	2	2	0.80			
23261	Preferred American Instrument	44 Sycamore Ave Suite B	3	5	2	2	0.80			
23307	Preferred American Instrument	2301 Spartan Pl Suite B	3	5	2	2	0.80			
23751	Roland & Son Ptg Co Inc	451 Payne Ave	3	5	2	2	0.80			
23755	Coverstar Safety Inc	3877 Walnut Blvd Suite F	3	5	2	2	0.80			
25747	Sugimoto Dental Laboratory	4501 O'Hara Ave Suite J	3	5	2	2	0.80			
28393	Reliance Construction Co	201 San Creek Rd Suite L-A	3	5	2	2	0.80			
29212	Alpha-Omega Quality Painting	6715 Brentwood Blvd Suite B	3	5	2	2	0.80			
29257	Anthony's Garage Door Service	103 York St	3	5	2	2	0.80			
29571	Evolution Painting	7880 Brentwood Blvd	3	5	2	2	0.80			
30225	Rose & Sons Glass	230 Chestnut St	3	5	2	2	0.80			
15872	Brentwood Family Dental	4411 Balfour Rd Suite C	3	5	2	2	0.80			
16251	Brentwood Dentistry Dental Group	1181 Central Blvd Suite E	3	5	2	2	0.80			
17272	Tracy D Benhamou, DDS	62 Oak St	3	5	2	2	0.80			
17297	Bassem Said, MD	1240 Central Blvd Suite A2	3	5	2	2	0.80			
17359	Sand Creek Dental Care	2540 Sand Creek Rd Suite A4	3	5	2	2	0.80			
18336	Health Quest	425 Oak St Suite D	3	5	2	2	0.80			
10590	Liberty Dental Group	6440 Brentwood Blvd Suite B	3	5	2	2	0.80			
10417	Robert Sheffield DDS Inc	1140 Second St Suite C	3	5	2	2	0.80			
4448	Brentwood Towncentre Dental	1155 Second St Suite B	3	5	2	2	0.80			
4482	Lone Tree Medical Clinic Inc	6440 Brentwood Blvd Suite A	3	5	2	2	0.80			
15520	John I Esterkyn DDS, MS	1145 Second St	3	5	2	2	0.80			
15577	Antioch & Brentwood Pediatric	1140 Second St	3	5	2	2	0.80			
15837	Brentwood Family Pet Care	4421-A Balfour Rd	3	5	2	2	0.80			
15684	Brentwood-Oakley Pediatrics	1191 Central Blvd Suite D	3	5	2	2	0.80			
10681	Brentwood Veterinary Hospital	4519 O'Hara Ave	3	5	2	2	0.80			
10720	James Wadnizak DDS	8425 Brentwood Blvd #A7	3	5	2	2	0.80			
23183	Muir/Diablo Occupational Medicine	2400 Balfour Rd	3	5	2	2	0.80			
21996	Muir Obstetrics & Gynecologic	350 John Muir Pkwy #205	3	5	2	2	0.80			
29358	Brian Reyes MD	100 Cortona Way Suite 140	3	5	2	2	0.80			
30145	Women's Health Partners of Calif	350 John Muir Pkwy #205	3	5	2	2	0.80			
29437	Brentwood Smiles Dentistry	6660 Lone Tree Way Suite 7	3	5	2	2	0.80			
29453	Brentwood Petroleum	7920 Brentwood Blvd	3	5	2	2	0.80			
29320	The Pampered Pet Boutique, Inc	7720 Brentwood Blvd	3	5	2	2	0.80			
29654	Discovery HVAC	8580 Brentwood Blvd	3	5	2	2	0.80			
29566	Success Water Systems Inc	380 Carrol Ct Suite E	3	5	2	2	0.80			

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28667	Alex A Asian MD Inc	350 John Muir Pkwy #245	3	5	2	2	0.80			
28668	Varujan Arek Keledjian MD Inc	350 John Muir Pkwy #245	3	5	2	2	0.80			
28669	Dennis Zai MD Inc	350 John Muir Pkwy #245	3	5	2	2	0.80			
28692	Hercules Dental Care in Brentwood	3120 Balfour Rd Ste. D	3	5	2	2	0.80			
28834	Tri-Valley Endocrinology	350 John Muir Pkwy #285	3	5	2	2	0.80			
28801	RPJ Group Inc	2455 Sand Creek Rd Suite 100	3	5	2	2	0.80			
28806	Animal Rehabilitation & Wellness	4505 O'Hara Ave	3	5	2	2	0.80			
27404	The Sun Recycling Center	7021 Lone Tree Way	3	5	2	2	0.80			
27449	Dr. Joan Wenters	160B Guthrie Ln Suite 20	3	5	2	2	0.80			
27470	Brentwood MJ Inc - Fantasia	8065 Brentwood Blvd Suite 4	3	5	2	2	0.80			
27492	DP Advanced Engineering Inc	200 Sand Creek Rd Suite D	3	5	2	2	0.80			
27536	Visions Home Consignments	2430 Sand Creek Rd Suite D3	3	5	2	2	0.80			
27519	Green Soap Inc	570 Valdry Ct C6	3	5	2	2	0.80			
27987	City Center Pharmacy	50 Eagle Rock Way Suite C	3	5	2	2	0.80			
27825	Synergy Homecare Diablo Region	160 Guthrie Ln Suite B	3	5	2	2	0.80			
26215	Lebec Inc	8494 Lone Tree Way	3	5	2	2	0.80			
26231	Partys 4 You	3901 Walnut Blvd Suite A	3	5	2	2	0.80			
27118	Brentwood Minuteman Press	200 Sand Creek Rd Suite E	3	5	2	2	0.80			
27125	Delta Valley Athletic Club	120 Guthrie Ln	3	5	2	2	0.80			
23768	TL Cakes	647 First St	3	5	2	2	0.80			
24079	Futures Explored Inc	1191 Central Blvd Suite B	3	5	2	2	0.80			
24294	Horsetown Tack	6675 Brentwood Blvd Suite B	3	5	2	2	0.80			
24422	DeJesus Pump & Well Drilling Inc	2582 Sellers Ave	3	5	2	2	0.80			
25318	East Bay Medical Supply	5421 Lone Tree Way Suite 150	3	5	2	2	0.80			
25326	JMJ Home Health Services	1210 Central Blvd Suite 121	3	5	2	2	0.80			
25863	Sand Creek TIC	121 Sand Creek Rd	3	5	2	2	0.80			
25941	Donnelly's Floor Service	550 Valdry Ct Suite A3	3	5	2	2	0.80			
25830	JK Market Inc	7351 Brentwood Blvd Suite G	3	5	2	2	0.80			
26337	Brentwood Garden Apartments	180 Sycamore Ave	3	5	2	2	0.80			
26572	Pena's Motors	6571 Brentwood Blvd	3	5	2	2	0.80			
4027	Big B Lumberteria Inc	6600 Brentwood Blvd	3	5	2	2	0.80			
3629	Diamond Mine Mini Storage	175 Guthrie Lane	3	5	2	2	0.80			
10324	Tasco Valves Unlimited	325 Town Centre Terr Suite H	3	5	2	2	0.80			
10649	Brentwood Park Apartments	160 Sycamore Ave	3	5	2	2	0.80			
10670	Bailey's Rental & Hardware Inc	450 Minnesota Ave	3	5	2	2	0.80			
15134	C&P Aquatics Inc	2601 Anderson Lane	3	5	2	2	0.80			
19169	Starbucks Coffee #6738	3150 Balfour Rd Suite A	3	5	2	2	0.80			
17487	Computers USA	7730-C Brentwood Blvd	3	5	2	2	0.80			
18491	Brentwood Self Storage LP	190 Sand Creek Rd	3	5	2	2	0.80			
16788	Scary Larry's	3933-A Walnut Blvd	3	5	2	2	0.80			
16724	North Valley Equine Veterinary	1145 Second St Suite A320	3	5	2	2	0.80			
15931	Got A Party	3981 Walnut Blvd	3	5	2	2	0.80			
20361	Brentwood Emporium	561 First St	3	5	2	2	0.80			
19563	Sunny Dental	141 Sand Creek Rd Suite A	3	5	2	2	0.80			
21096	Sleeptrain Mattress Center	5571 Lone Tree Way	3	5	2	2	0.80			
20777	J&R Supply Inc	570 Valdry Ct Suite C11	3	5	2	2	0.80			
21726	Walter T Savage MD	350 John Muir Pkwy Suite 285	3	5	2	2	0.80			
21745	Brentwood Surgery Center LLC	2400 Balfour Rd Suite 320	3	5	2	2	0.80			
21762	Rena's Signs	3120 Concord Ave	3	5	2	2	0.80			



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21587	Platinum Tint & Car Audio	9010 Brentwood Blvd Suite G	3	5	2	2	0.80			
21271	J&S Partners Inc	2155 Elkins Way Suite H	3	5	2	2	0.80			
21421	Got U Covered	4525 O'Hara Ave Suite C	3	5	2	2	0.80			
21429	KCS Group Inc	4431 Balfour Rd Suite D	3	5	2	2	0.80			
21128	Mt Diablo Supply Inc	2155 Elkins Way Suite H	3	5	2	2	0.80			
21142	Halt Medical Inc	131 Sand Creek Rd Suite I&J	3	5	2	2	0.80			
21153	Diablo Neurosurgical Medical Group	2400 Balfour Rd Suite 237	3	5	2	2	0.80			
21986	DJM Retail Inc - Lane Home Furnish	6061 Lone Tree Way Suite D	3	5	2	2	0.80			
21700	Sonrise Pro Window Cleaning	160 Guthrie Ln	3	5	2	2	0.80			
22221	Watersavers Irrigation Inc	395 Carrol Ct	3	5	2	2	0.80			
22310	Rental DDS Inc	2201 Balfour Rd Suite D	3	5	2	2	0.80			
22198	Brentwood Service Station	2250 Balfour Rd	2	3	4	4	2.67			
22337	Brentwood Reprographics Inc	3361 Walnut Blvd Suite 130	3	5	2	2	0.80			
22273	Arteaga's Redwood Apartments	7940 Brentwood Blvd	3	5	2	2	0.80			
22389	Pacific Urology, A Medical Corp	350 John Muir Pkwy Suite 105A	3	5	2	2	0.80			
22450	Integrative Health Centre	8157 Brentwood Blvd Suite A	3	5	2	2	0.80			
22549	Brentwood Party Rentals	2610 Empire Ave	3	5	2	2	0.80			
22600	Not Native	3901-C Brentwood Blvd	3	5	2	2	0.80			
22868	Jeffry Family Family Partnership	3291 Walnut Blvd	3	5	2	2	0.80			
23356	Jonathan Chin MD	350 John Muir Pkwy Suite 245	3	5	2	2	0.80			
23225	Canoun Plastic Surgery	2400 Balfour Rd	3	5	2	2	0.80			
23391	Boards N More	306 Oak St	3	5	2	2	0.80			
23554	Mary's Delicacies	2155 Elkins Way Suite E	3	5	2	2	0.80			
30032	Brentwood Assisted Living Inc	1530 Fairview Ave	3	5	2	2	0.80			
30087	RJK Construction	160-B Guthrie Ln Suite 13	3	5	2	2	0.80			
30153	Jerry Zahn's Weed Abatement	250 Eagle Ln	3	5	2	2	0.80			
30158	Jalisco's Market	8335 Brentwood Blvd Suite C	3	5	2	2	0.80			
10445	J&M Krebs Enterprises - Speedy	7377 Brentwood Blvd	2	3	4	4	2.67			
16219	Auto Import Service	150 Middlefield Ct Suite C	2	3	4	4	2.67			
17450	Tompkins & Sons Inc	6240 Brentwood Blvd	2	3	4	4	2.67			
22673	California Motors	7960 Brentwood Blvd Suite G	2	3	4	4	2.67			
21384	Mashore Auto Body & Paint	44 Sycamore Ave Suite A	2	3	4	4	2.67			
28514	Dikran Deragopian DMD, MD Inc	4411 Balfour Rd Suite B	3	5	2	2	0.80			
28341	Jimmy's Auto Wholesale	8175 Brentwood Blvd	2	3	4	4	2.67			
28420	Sunflower Antiques	240 Oak St	3	5	2	2	0.80			
28081	Jeffery Way Shell	6031 Lone Tree Way	2	3	4	4	2.67			
28021	JW Racing	580 Valdry Ct Suite D8	2	3	4	4	2.67			
28242	Innovative Senior Care	150 Cortona Way	3	5	2	2	0.80			
28240	Med Solutions LLC	8157 Brentwood Blvd	3	5	2	2	0.80			
28980	Westmont of Brentwood	450 John Muir Pkwy	3	5	2	2	0.80			
28985	Dyanna's Eden Plains Nursery	2800 Empire Ave	2	3	4	4	2.67			
28842	Robin Larreau - LRJ Motors	570 Valdry Ct Suite C10	2	3	4	4	2.67			
28843	El Camino Restaurant	6611 Brentwood Blvd	2	3	4	4	2.67			
28868	Grove Inc - Menchies	2530 Sand Creek Rd Suite B2	3	5	2	2	0.80			
28666	Kalyana Maganti MD	350 John Muir Pkwy Suite 245	3	5	2	2	0.80			
27181	Road Runner RV Inc	415 Beatrice Ct	2	3	4	4	2.67			
28468	Performance Machining	325 Town Centre Terr Suite B	2	3	4	4	2.67			
10734	MJH Excavating	100 Balfour Rd	3	5	2	2	0.80			
10794	Bluewater Publishing LLC	9040 Brentwood Blvd Suite B	3	5	2	2	0.80			

**COMMERCIAL/INDUSTRIAL FACILITY INSPECTIONS**

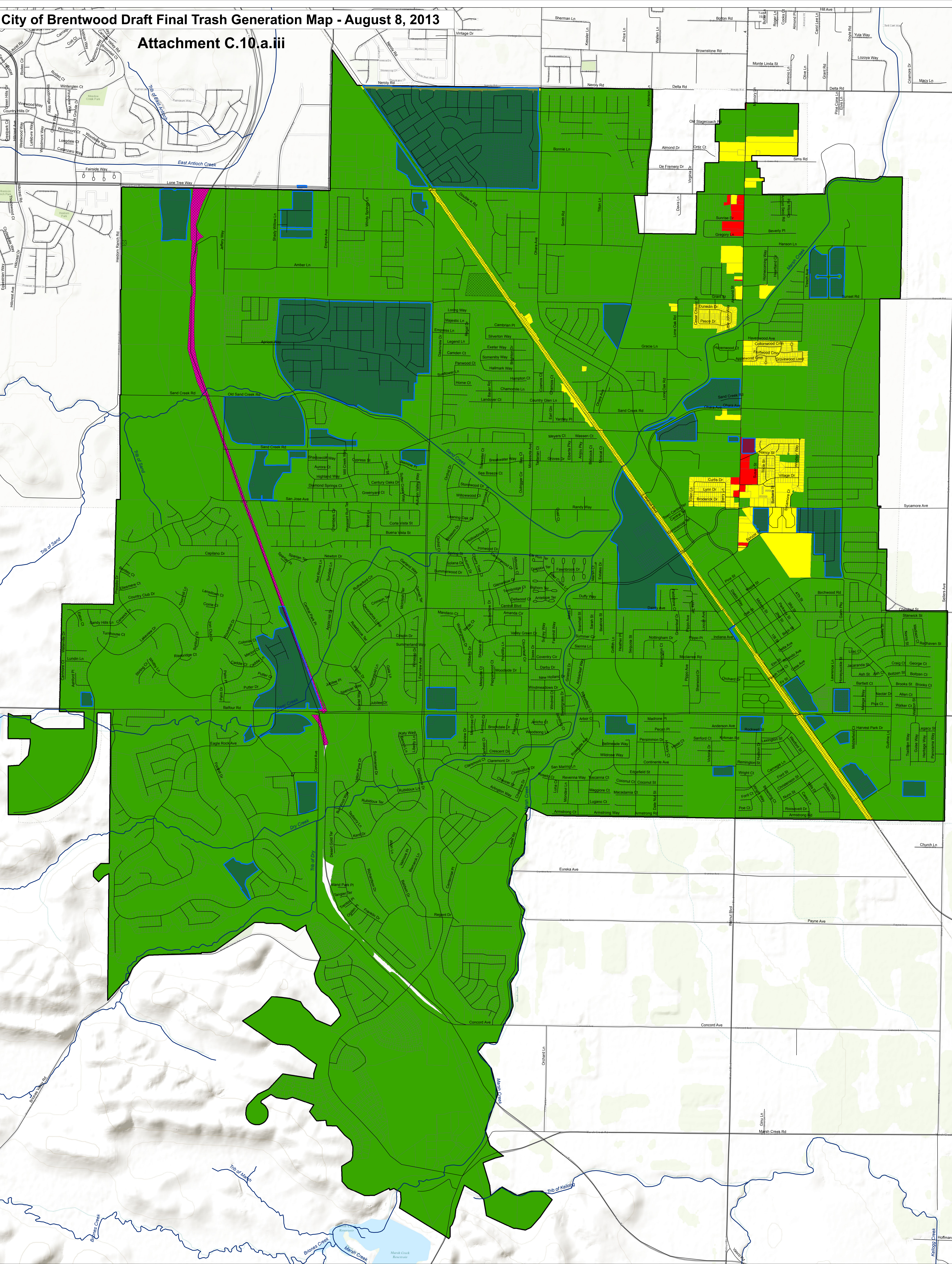
Account Number	Firm Name	Firm Address	Priority	Freq (years)	Insp. Hrs.	Follow up Hrs.	Annual Hrs.	Inspect 2012/13	To Inspect 2013/14	NOI Facility
					1558	1550	893.5			

Inspection Criteria				
Type of Business	Priority	Frequency	Insp. Hrs.	Follow up Hrs.
All Businesses with Past Violations	1	Annual	2-12	4-10
Industrial, Automobile, Nursery, Cleaners & Eating Establishments	2	3 years	2-4	2-4
Medical, Dental, Veterinary, Retail, Simple Food	3	5 years	1-2	2



City of Brentwood Draft Final Trash Generation Map - August 8, 2013

Attachment C.10.a.iii

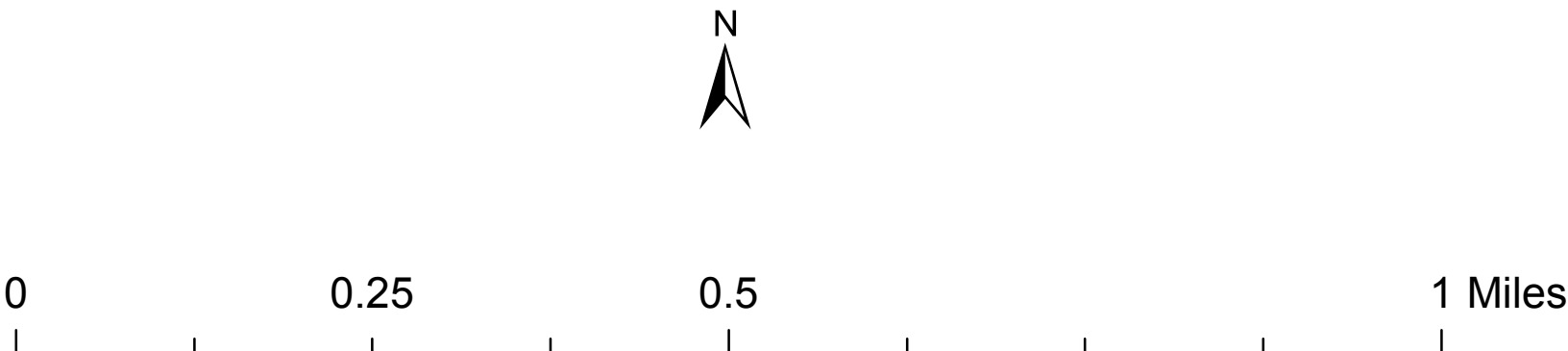


**Legend**

**Generation Rate (gal/acre/year)**

- Low (< 5)
- Medium (5 - < 10)
- Medium/High
- High (10 - < 50)
- High/Very High
- Very High (> 50)

- Non-Jurisdictional
- Full Trash Capture
- Trash Hot Spot
- Streets
- Agency Boundary
- Creeks



**Data Sources:**  
Roads: Tele Atlas  
City Boundaries: Contra Costa County  
Background: ESRI World Topographic Map

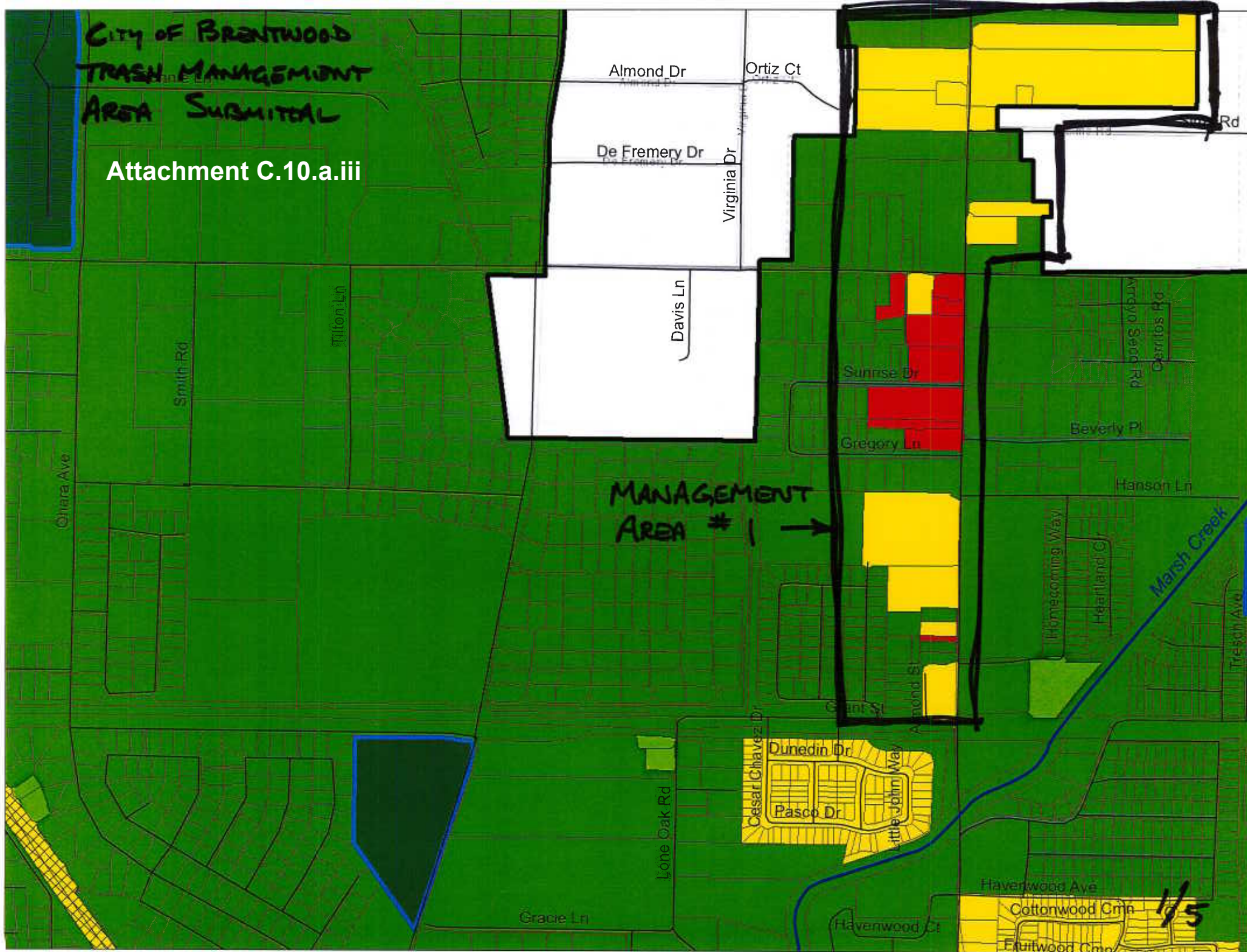
**Map Created By:**  
EOA, Inc.

**Date:**  
August 8th, 2013



CITY OF BRENTWOOD  
TRASH MANAGEMENT  
AREA SUBMITTAL

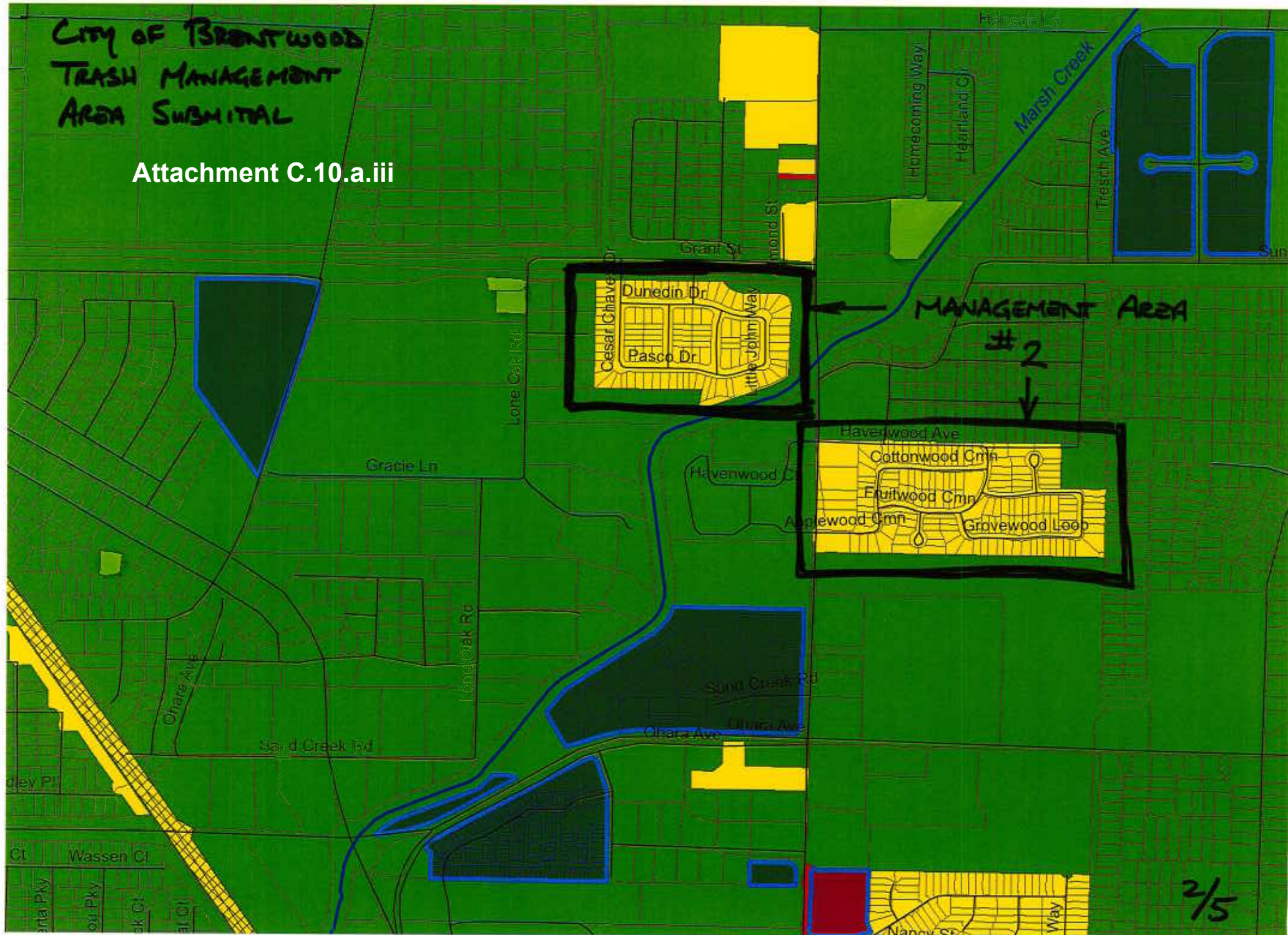
Attachment C.10.a.iii





CITY OF BRENTWOOD  
TRASH MANAGEMENT  
AREA SUBMITAL

Attachment C.10.a.iii





## Attachment C.10.a.iii





CITY OF BRENTWOOD  
TRASH MANAGEMENT  
AREA SUBMITTAL

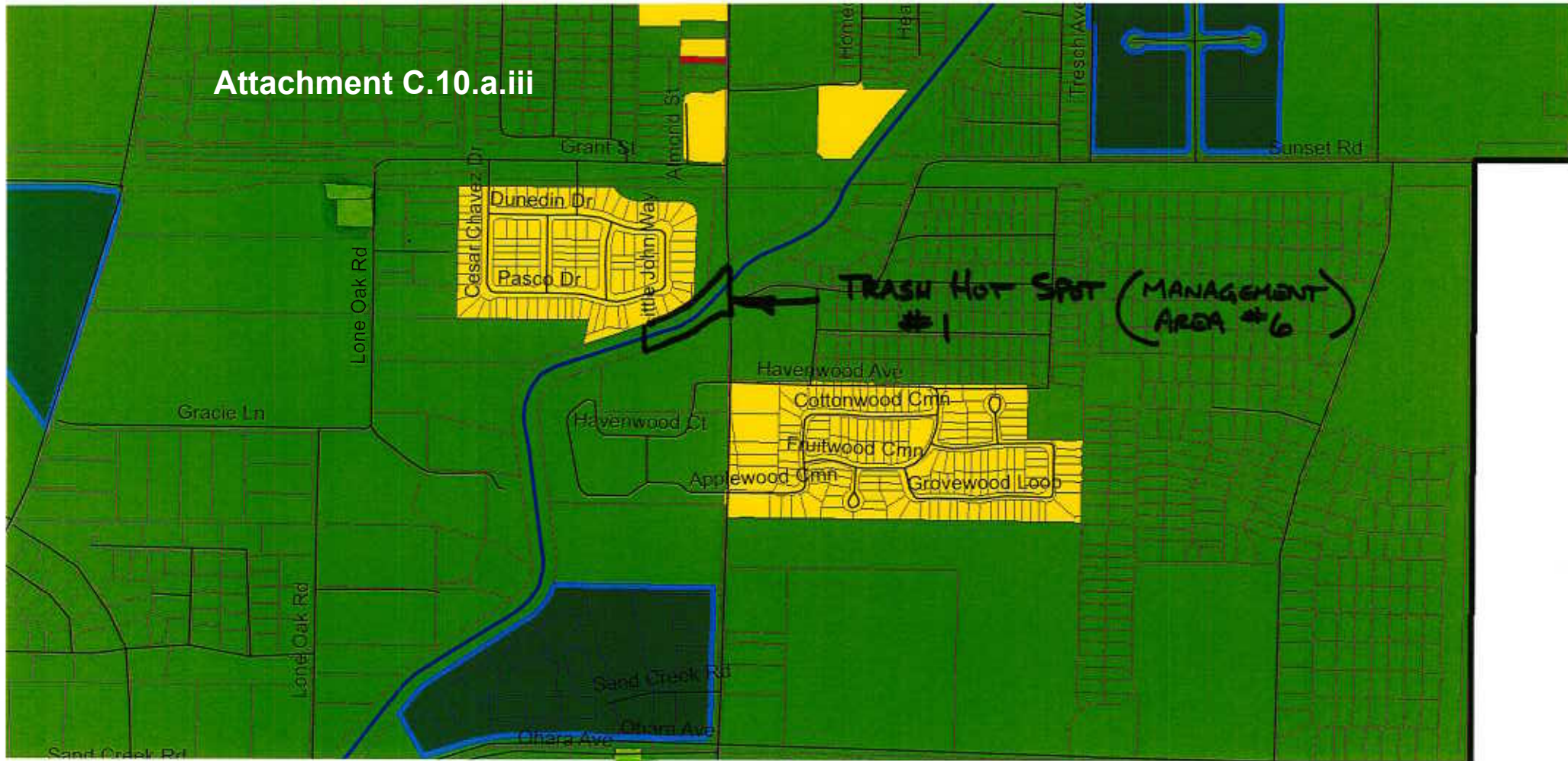
Attachment C.10.a.iii





CITY OF BRENTWOOD  
TRASH MANAGEMENT  
AREA SUBMITTAL

Attachment C.10.a.iii







411.3 0 205.66 411.3 Feet

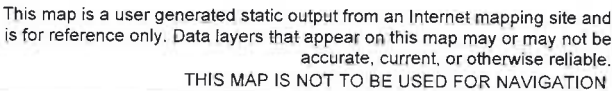
NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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THIS MAP IS NOT TO BE USED FOR NAVIGATION

1: 2,468



Notes:



### Notes:





812.1 0 406.06 812.1 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 4,873



Notes:



411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:



411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468



Notes:





812.1 0 406.06 812.1 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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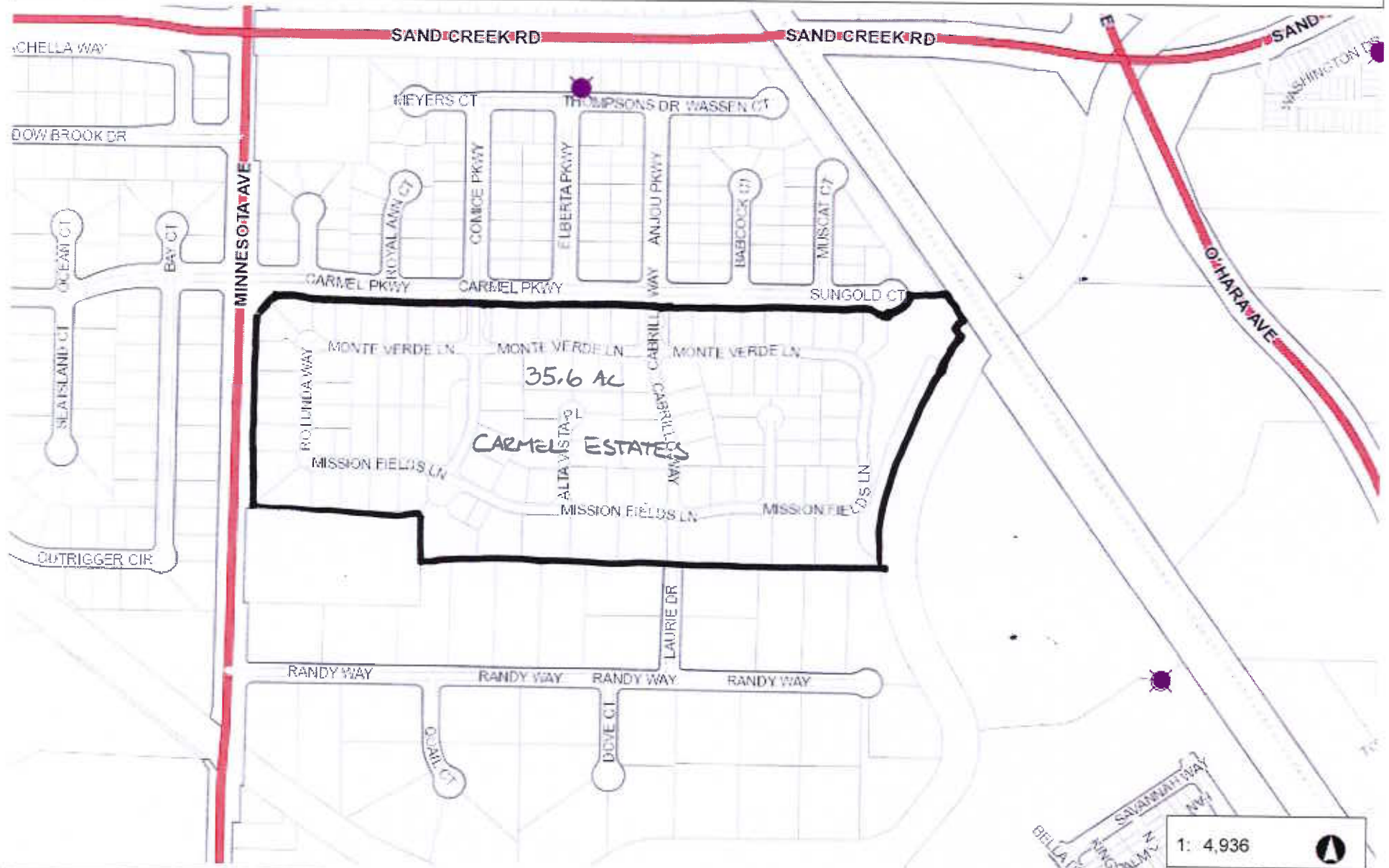
1: 2,468



Notes:







822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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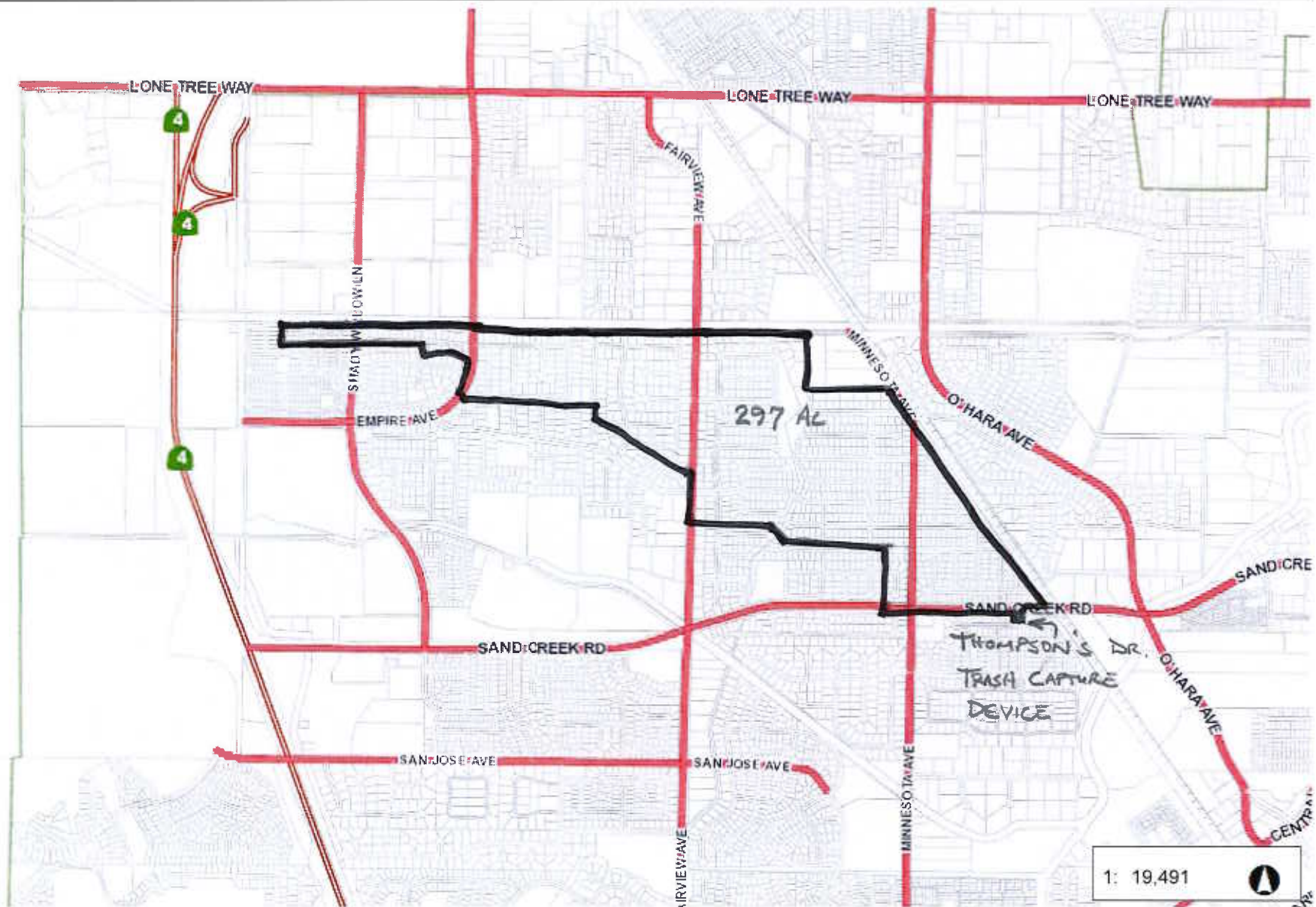
Notes:

1: 4,936





## Attachment C.10.a.iii



3,248.5 0 1,624.24 3,248.5 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

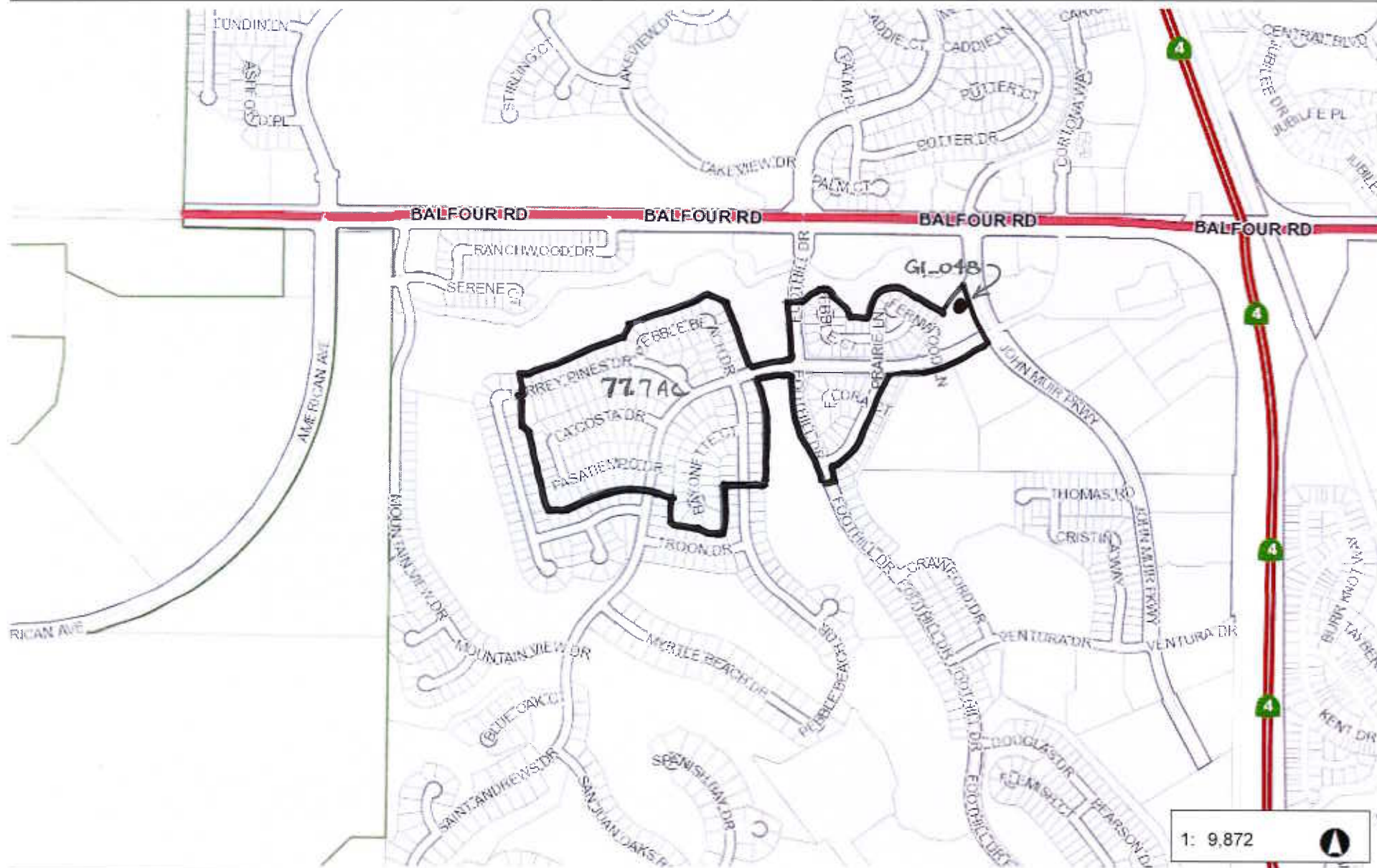
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Notes:





# Attachment C.10.a.iii

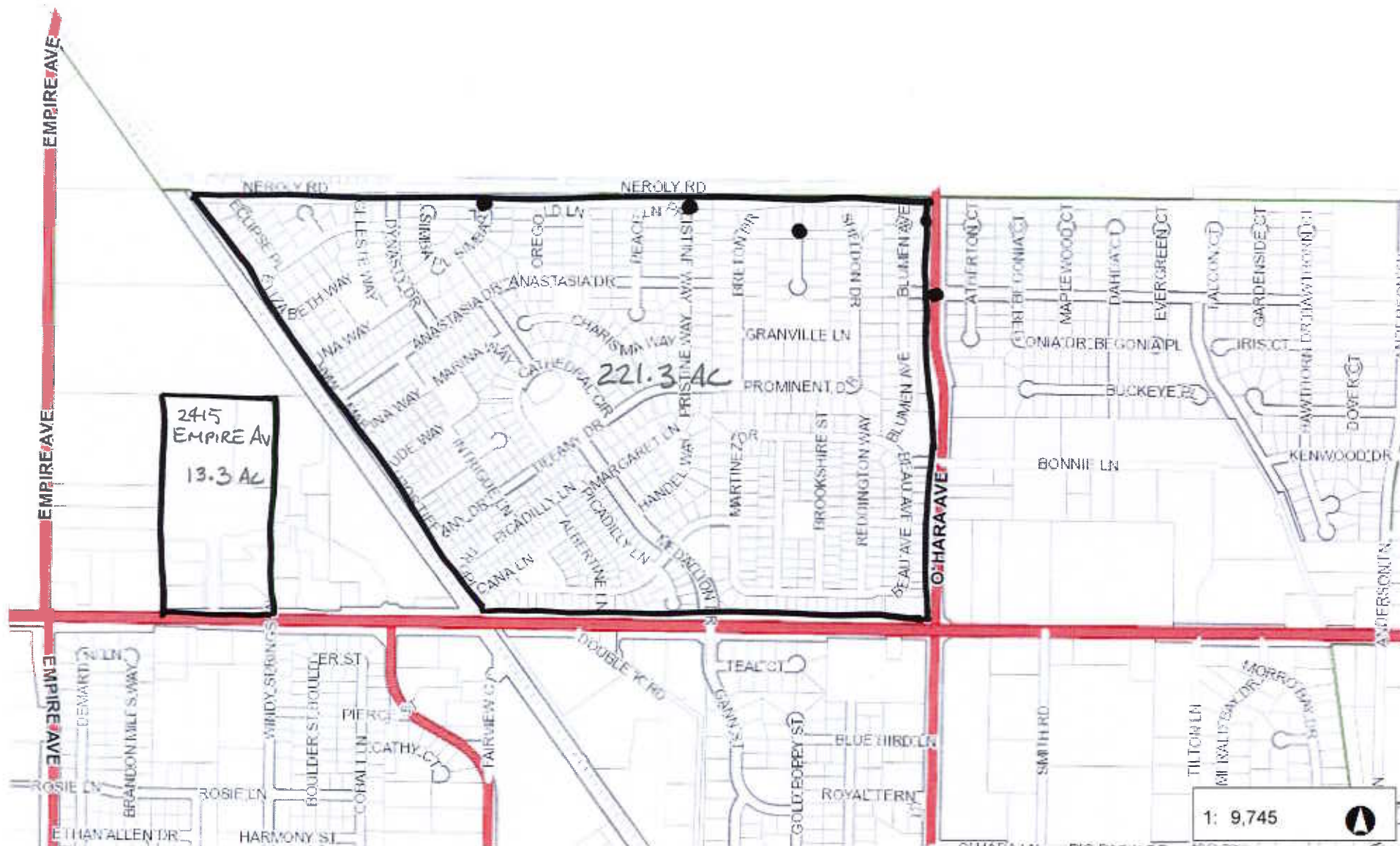


1,645.3 0 822.63 1,645.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:



NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:





411.3 0 205.66 411.3 Feet

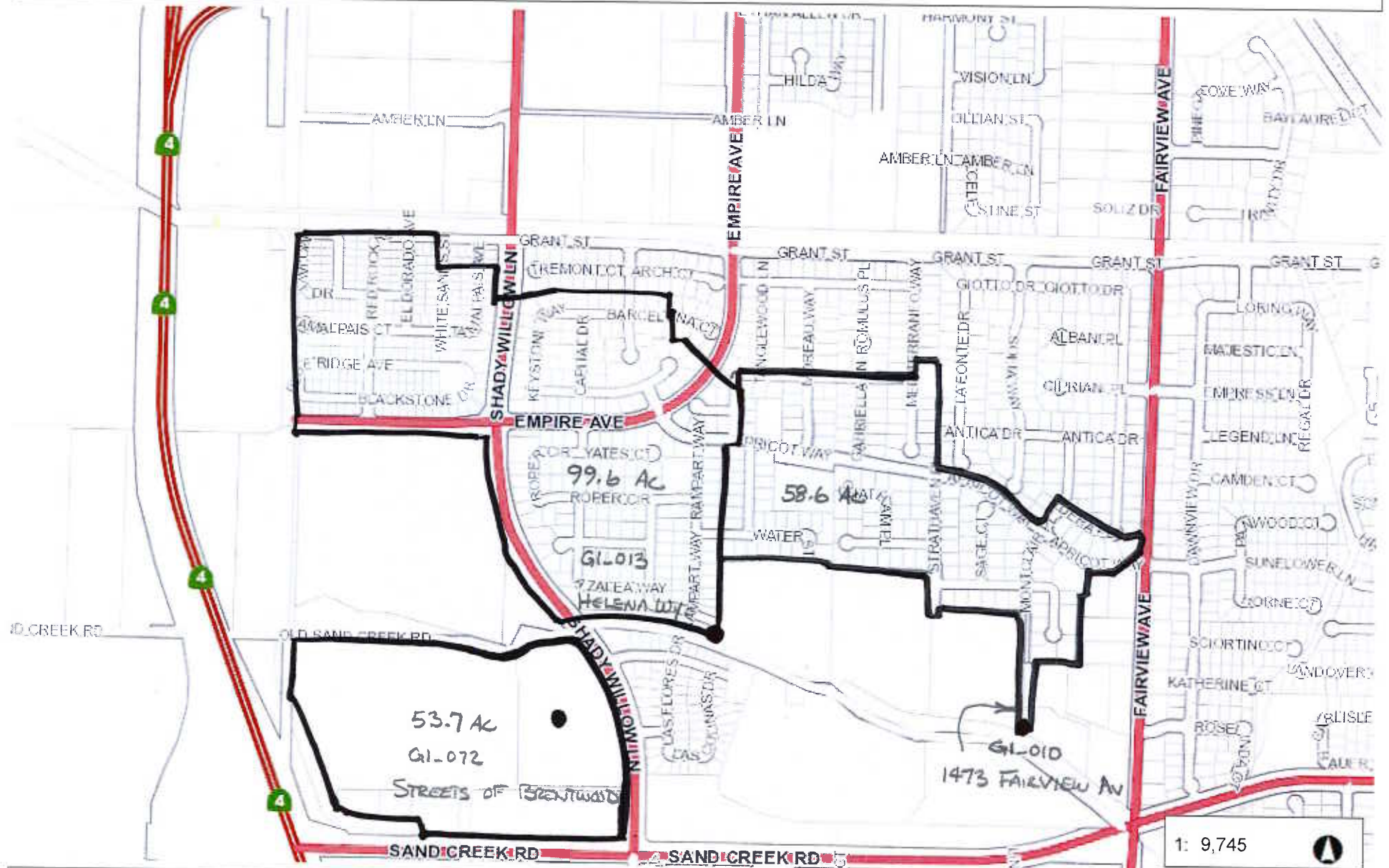
NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468



Notes:

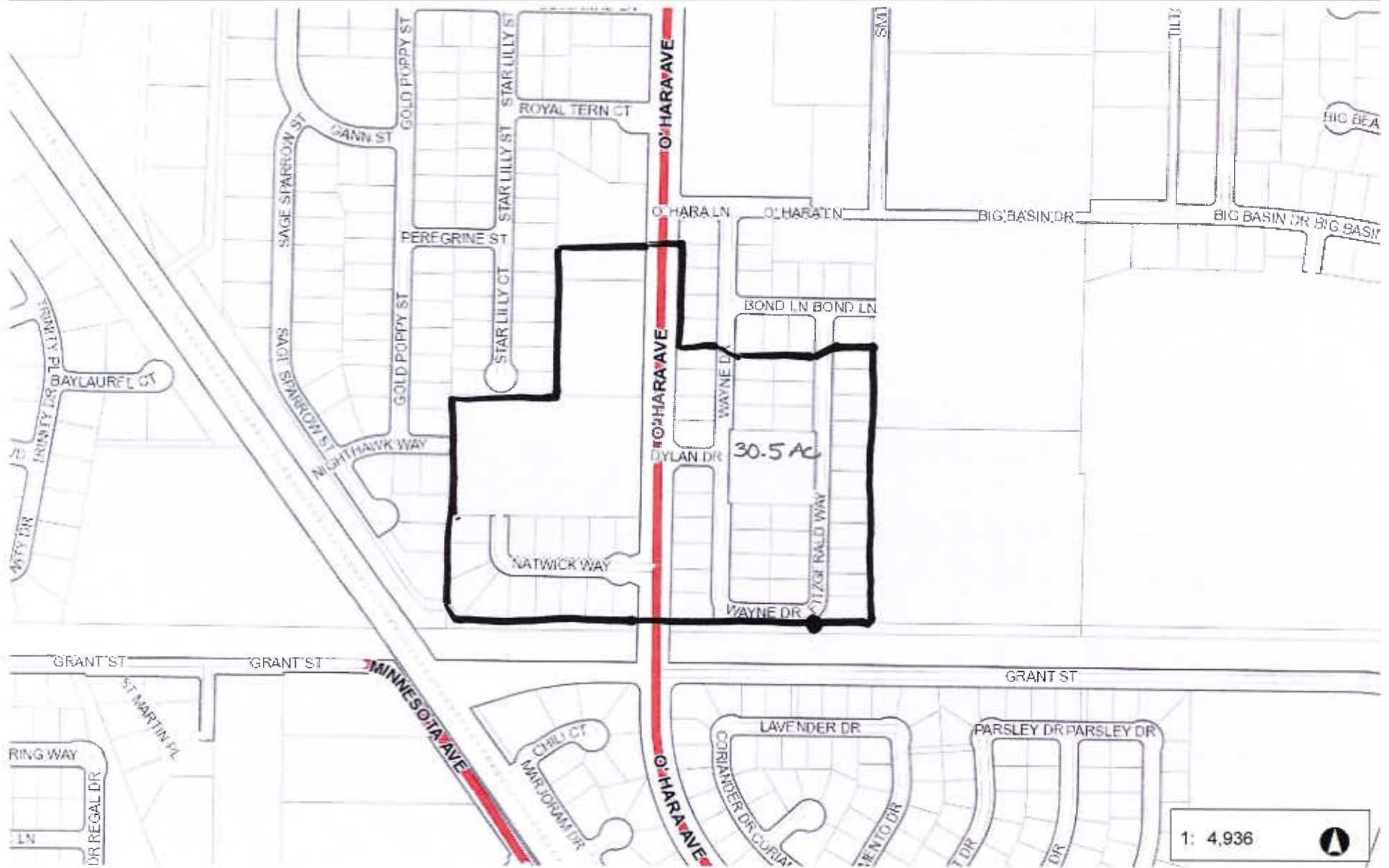


1,624.2 0 812.12 1,624.2 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:



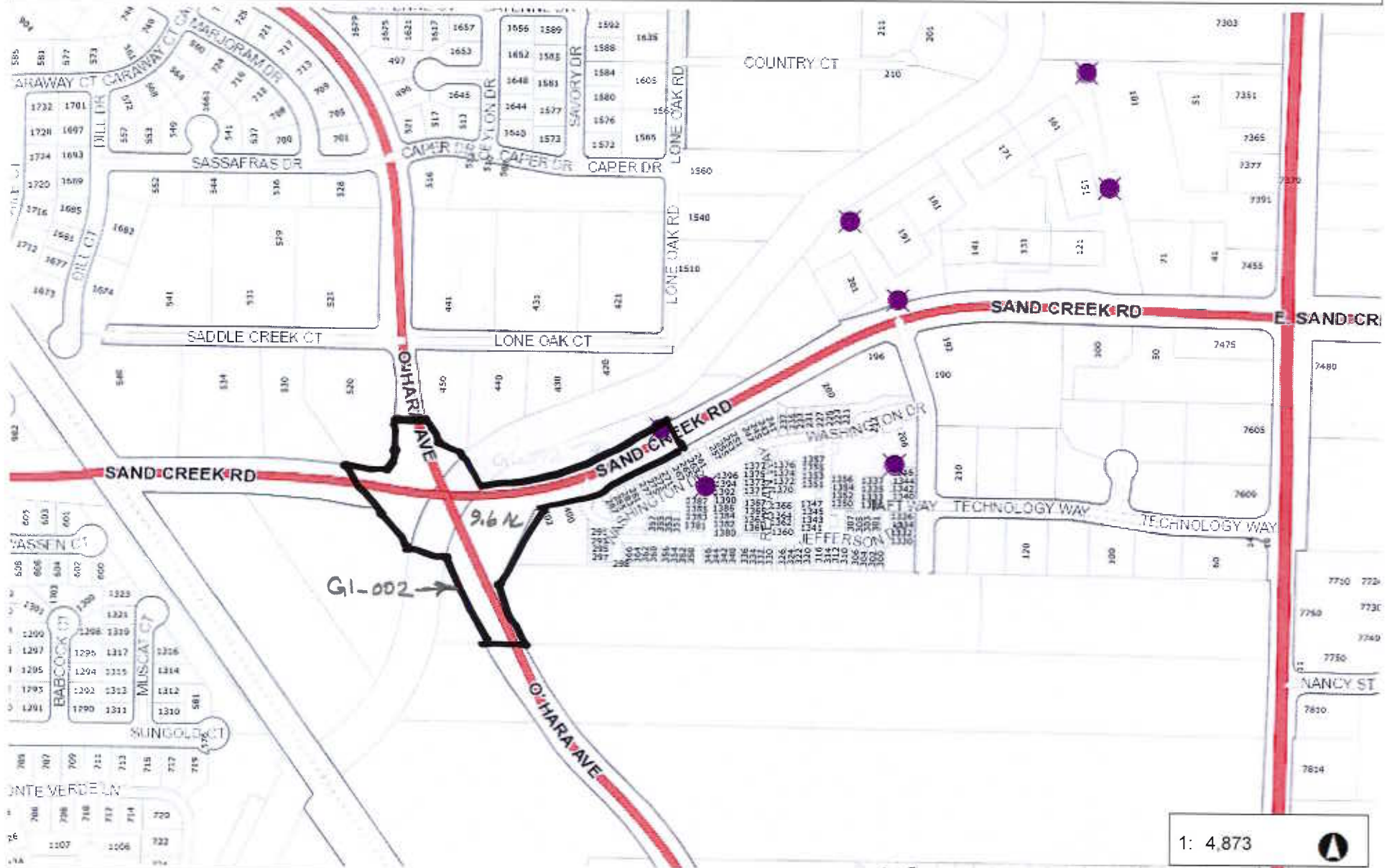
822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:

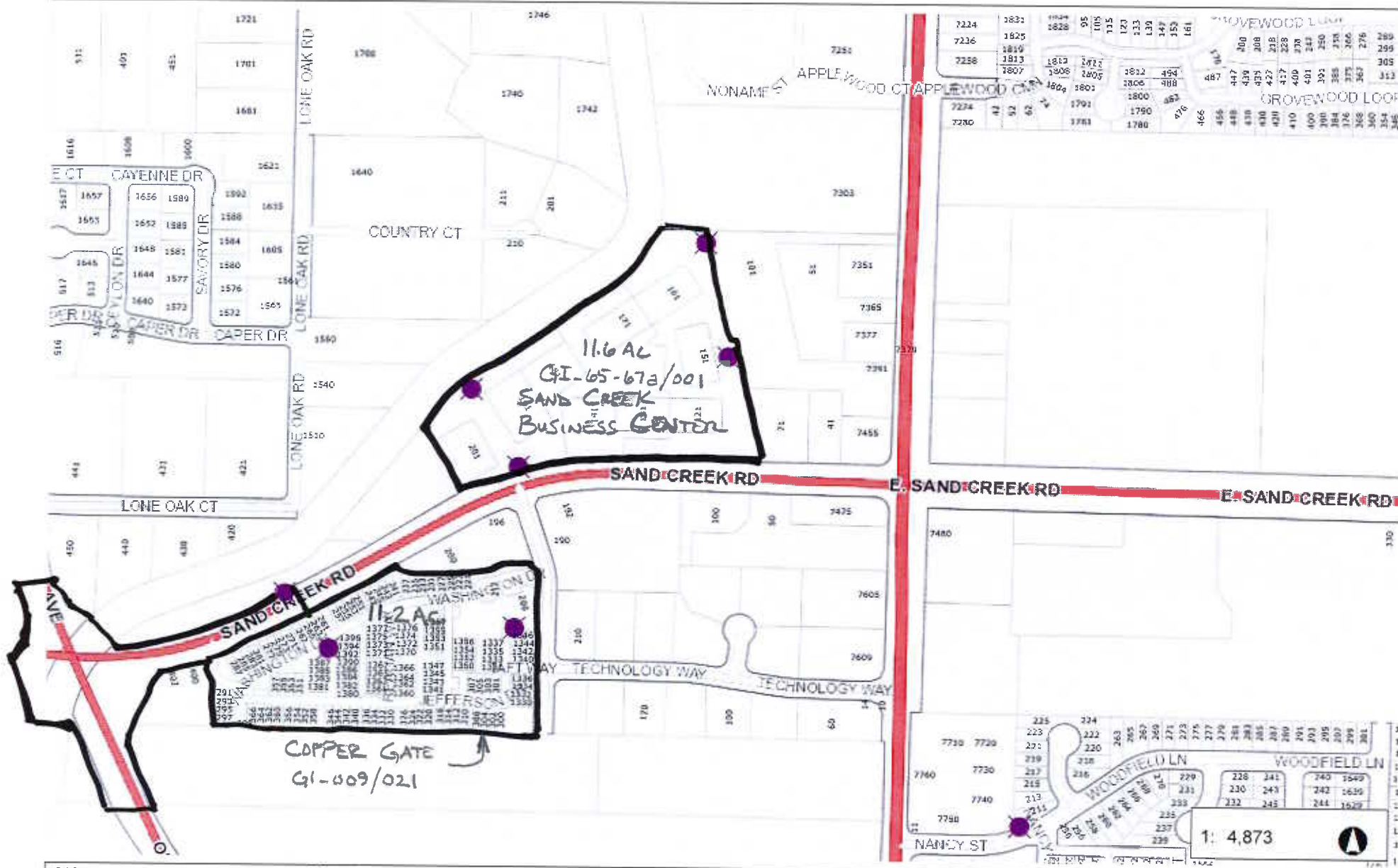




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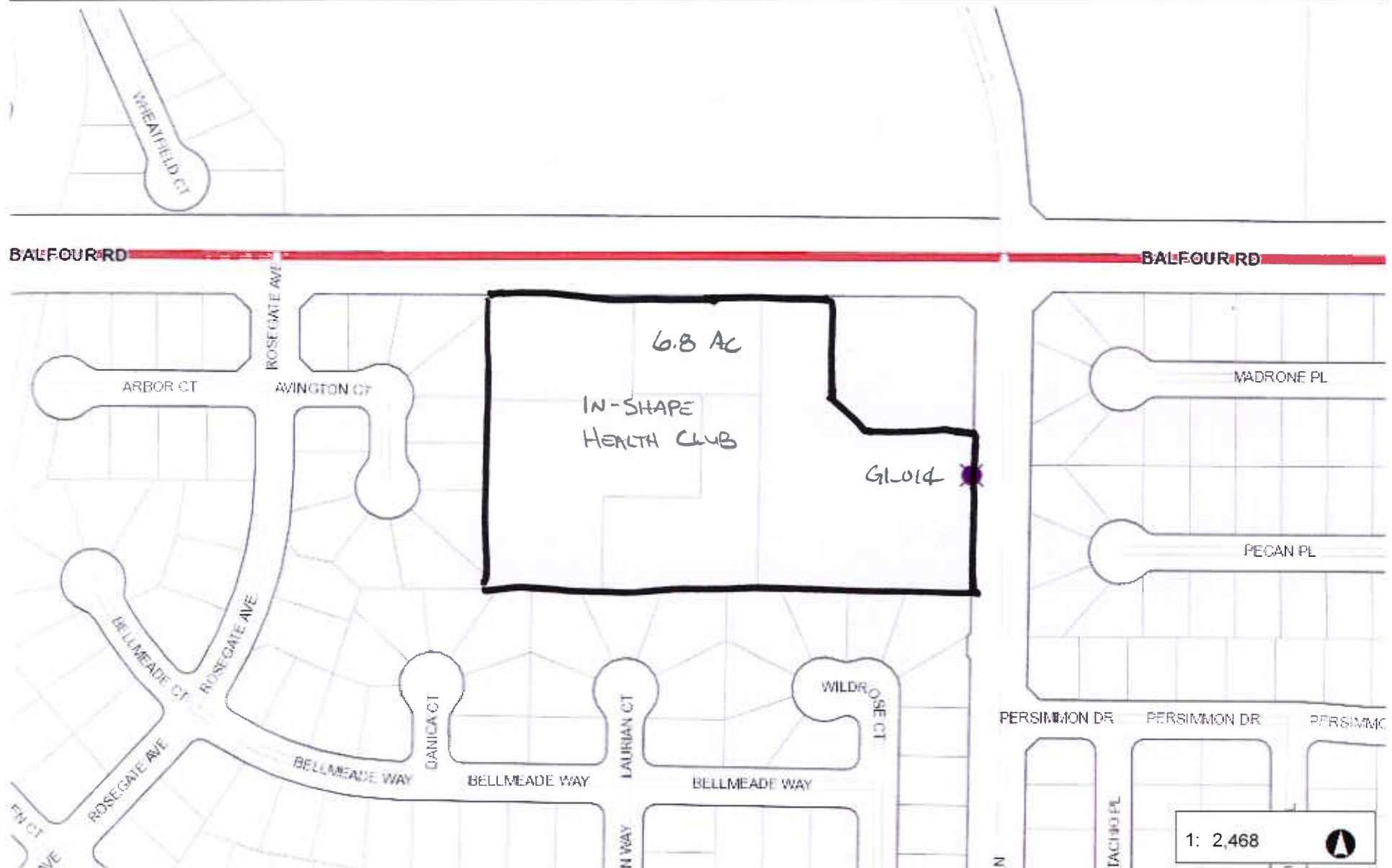
822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468



Notes:



822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 4,936



Notes:



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Notes:





411.3 0 205.66 411.3 Feet

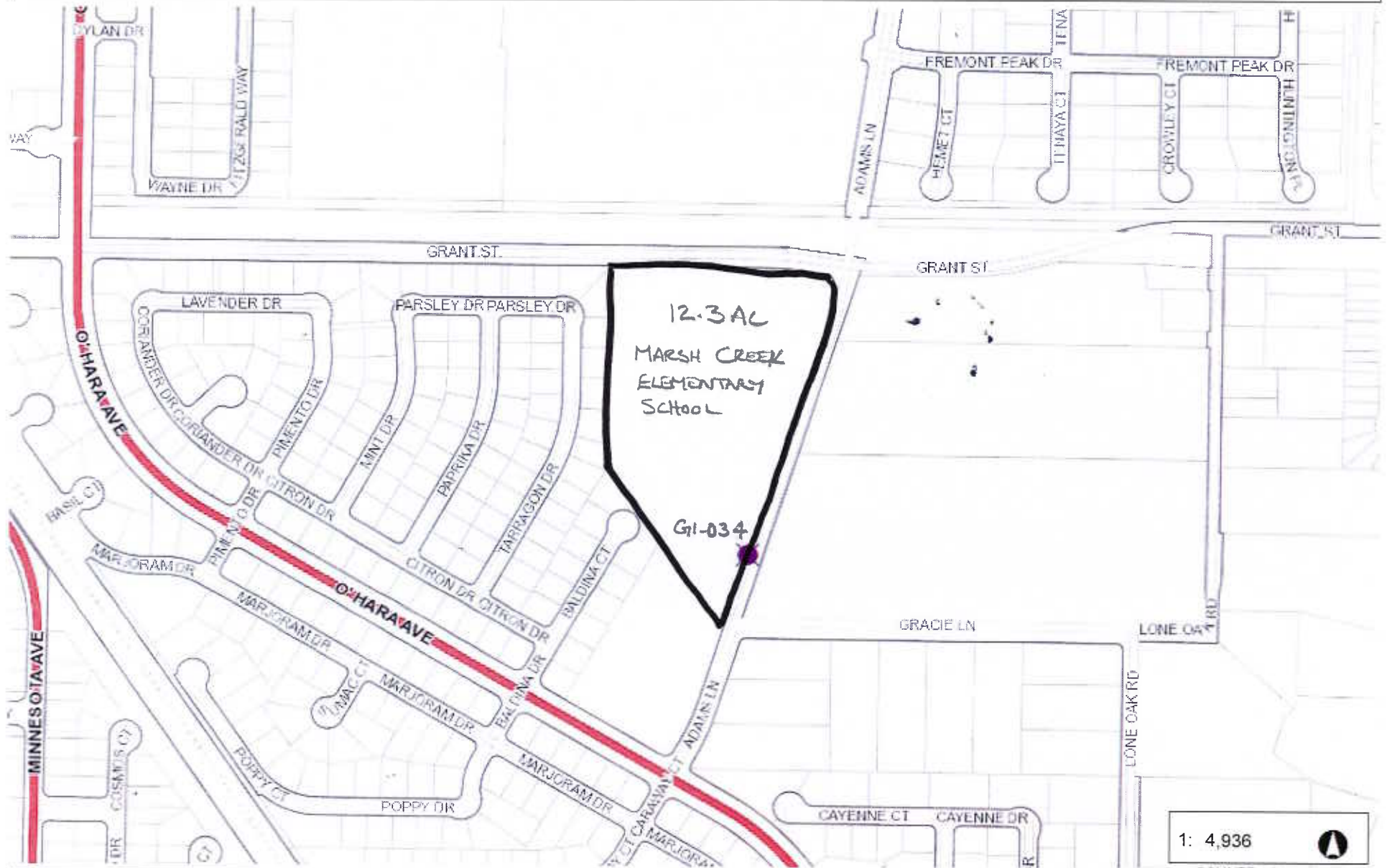
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822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:





822.6 0 411.31 822.6 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:

1: 4,936





## Attachment C.10.a.iii



406.1 0 203.03 406.1 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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Notes:



1: 2,436

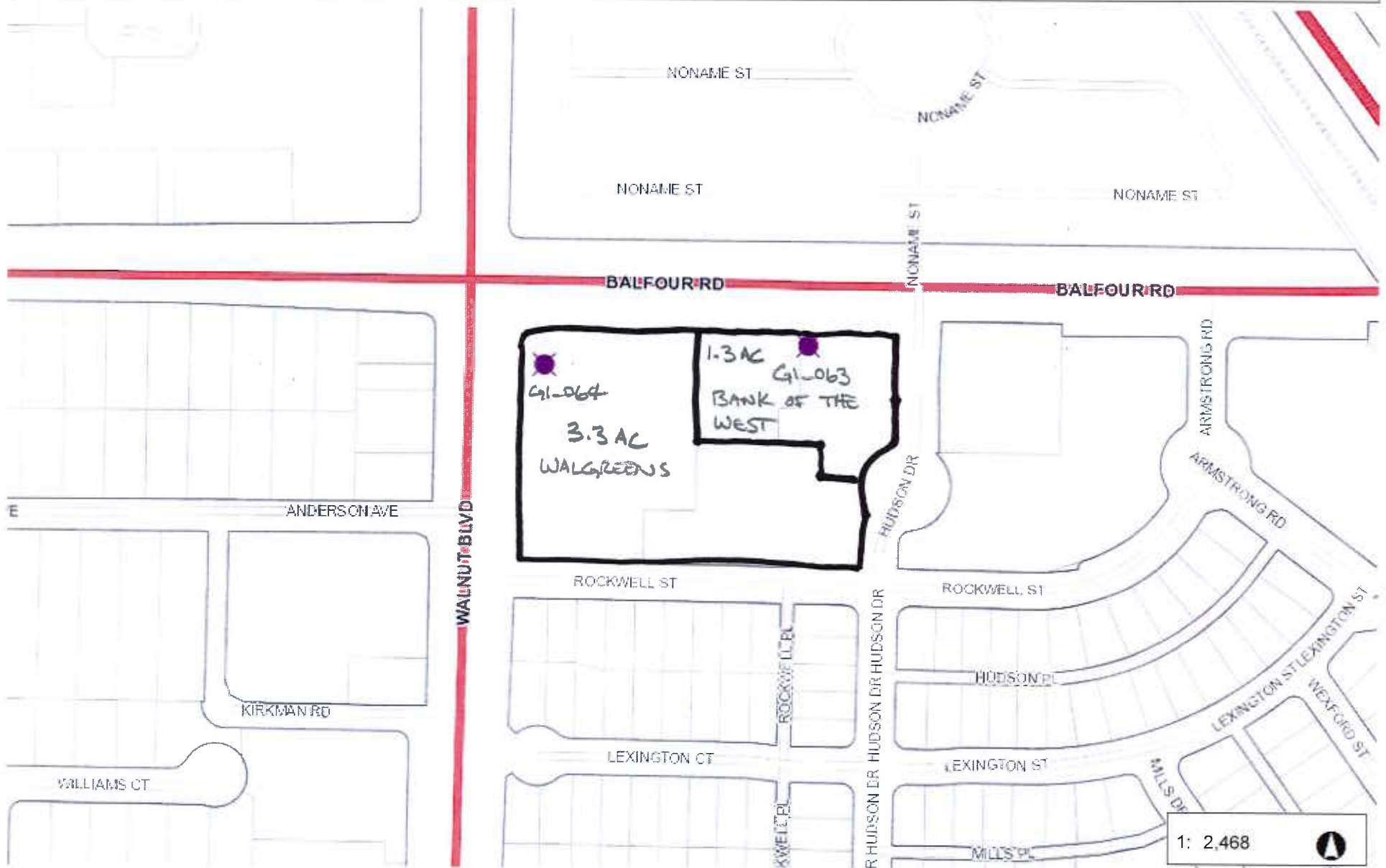


406.1 0 203.03 406.1 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468



Notes:







411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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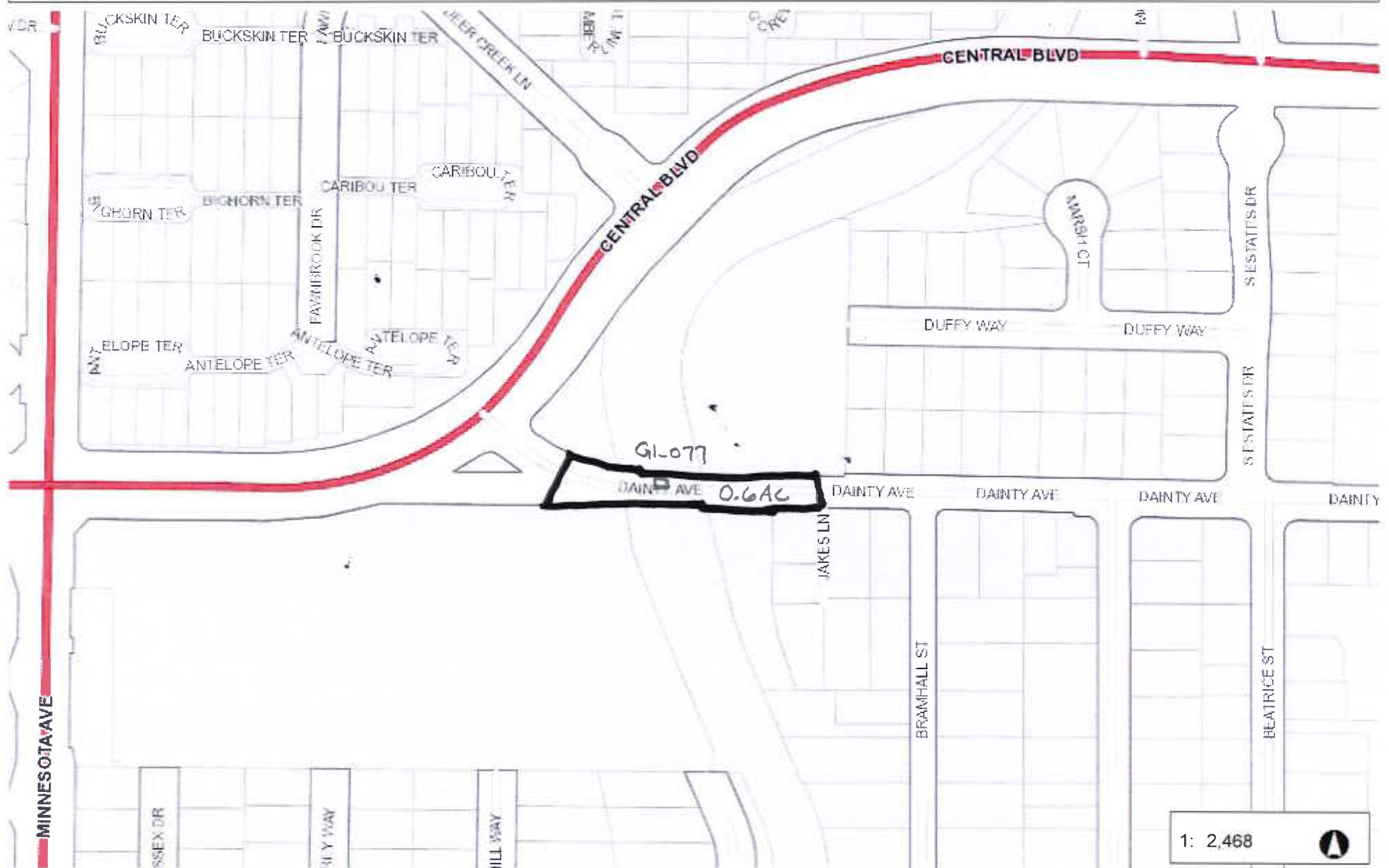
265.9 0 132.93 265.9 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468





411.3 0 205.66 411.3 Feet

NAD\_1983\_StatePlane\_California\_III\_FIPS\_0403\_Feet

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1: 2,468



Notes: